

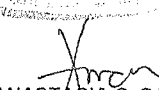
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE
Bislig City, Surigao del Sur

Name of Procuring Entity: **Department of Public Works & Highways** Request for Quotation (P.R. No.): **2025-07-082**
Revised on : Date : **July 1, 2025**
Standard Form/Title **REQUEST FOR QUOTATION** Office/End-User : **Consolidated**
COMPANY NAME : _____
ADDRESS : _____
T.I.N. No. : _____
Tel. No./Fax No. : _____

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of **AUG 05 2025** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bslig City.

1. All entries must be typewritten or legibly written.
2. Delivery period within ten (10) w.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of one hundred twenty (120) calendar days.
5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders submit original brochure showing certifications of the product, If applicable.
7. Please indicate the brand for each items being offered.

The approved budget ceiling for this procurement is P 503,764.00


ANASTACIA C. SALAS
OIC-Assst. District Engineer
(BAC Chairman)

Purpose : For use in the Finance Section, Administrative Section and Quality Assurance Section for the 3rd quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Alcohol 70% Isoprophyl, 500ml	42	btl		
2	Archive Folder Long with Pocket	55	pcs		
3	Airc Freshener 320ml	21	can		
4	Ballpen Black Flextok Retractable	5	doz		
5	Ballpen Blue Flextok Retractable	5	doz		
6	Battery AAA, 4pcs/pack	32	pack		
7	Bond Paper A4	143	rms		
8	Bond Paper Long	40	rms		
9	Broom Stick	6	pcs		
10	Broom Soft	8	pcs		
11	Brown Envelope long 100pcs/pack	1	pack		
12	Car Freshener Sheldan	5	pcs		
13	Calculator Electronic	8	pcs		
14	Correction Tape	33	pcs		
15	Construction Paper Long Green	3	rms		
16	Dishwashing Sponge	10	pcs		
17	Dishwashing Liquid 250ml (Smart)	29	btl		
18	Detergent Powder, 500grms per pouch	16	pouch		

Brand and Model : _____
Delivery Period : _____

Warranty : _____
Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.

Printed Name/Signature/Date

Tel. No./Cellphone No./E-Mail Address

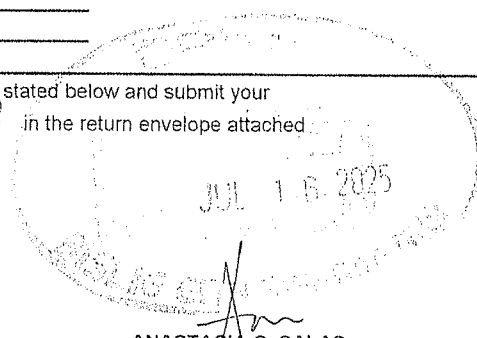
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ANASTACIA C. SALAS
OIC-Asst. District Engineer
(BAC Chairman)

Purpose : For use in the Finance Section, Administrative Section and Quality Assurance Section for the 3rd quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
19	Double Sided Tape 1"	20	roll		
20	Dishwashing Paste Big (Smart)	11	pcs		
21	Dust Pan Large	3	pcs		
22	Expanding Envelope long 100pcs/pack	2	pack		
23	Glue 130ml	5	btl		
24	HP Laserjet Pro 226A	10	pcs		
25	HP Laserjet 151A	8	pcs		
26	Marker Whiteboard Black	7	pcs		
27	Permanent Marker Black	15	pcs		
28	Mega Box Double with Cover	5	pcs		
29	Notepad 3x3	30	pcs		
30	Paper Clip, gem type 100pcs/box	6	box		
31	Official Record Book 300pages	8	pcs		
32	Official Record Book 500pages	30	pcs		
33	Record Book 200pages Tablet size	2	pcs		
34	Binder Clip 1"	7	box		
35	Binder Clip 2"	7	box		
36	Sign Pen Black	4	box		

Brand and Model : _____
Delivery Period : _____

Warranty : _____
Price Validity : _____

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Printed Name/Signature/Date

Tel. No./Cellphone No./E-Mail Address

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SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE
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JUL 16 2025
BISLIG CITY SURIGAO DEL SUR
ANASTACIA C. SALAS
OIC-Asst. District Engineer
(BAC Chairman)

Purpose : For use in the Finance Section, Administrative Section and Quality Assurance Section for the 3rd quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
37	Sign Pen Blue	3	box		
38	Stapler with Remover #35, High Quality	10	pcs		
39	Whiteboard Marker Ink Refill	2	pcs		
40	Permanent Marker Ink Refill	2	pcs		
41	Tape Transparent 2"	3	roll		
42	Tape Transparent 1"	28	roll		
43	Fabric Conditioner 1L (Downy)	8	btl		
44	Glass Cleaner 500ml Spray Type (Mr. Muscle)	6	btl		
45	Handwash Liquid Soap 500ml	9	btl		
46	Insecticide Spray 600ml	12	can		
47	Mop with Handle, High Quality	10	pcs		
48	Toilet Deodorant Cake	16	pcs		
49	Toilet Bowl Cleaner 500ml	5	btl		
50	Tissue Paper	70	roll		
51	Zonrox Bleach	1	gal		
52	Pencil	4	box		
53	Tape Masking 1"	20	roll		
54	USB 64GB	14	pcs		

Brand and Model : _____	Warranty : _____
Delivery Period : _____	Price Validity : _____

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Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
55	Garbage Bag XL	14	pack		
56	Garbage bag Small	6	pack		
57	Epson Ink 008 Black	12	btl		
58	Epson Ink 008 Cyan	7	btl		
59	Epson Ink 008 Magenta	7	btl		
60	Epson Ink 008 Yellow	7	btl		
61	Epson Ink L6170 Black	6	btl		
62	Epson Ink L6170 Cyan	5	btl		
63	Epson Ink L6170 Magenta	5	btl		
64	Epson Ink L6170 Yellow	5	btl		
65	Canon Image Runner 1643i TO6 Black	1	pc		
66	Epson Maintenance Box L6170	2	pcs		
67	Epson Maintenance Box L6190	2	pcs		
68	Folder Long	1	pack		
69	Fastener Metal	10	box		
70	Highlighter 3color/set	3	set		
71	Notepad 2x3	8	pcs		
72	Paint Brush 4inches	3	pcs		

Brand and Model :

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