DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS											
OFFICE OF THE DISTRICT ENGINEER											
		S SUR 1ST DISTRIC				4 0050	-				
land the second s	f Procuring Entity :	Request for Q	uotation (P.R.								
Revised		RQUOTATION	Office/End			ber 14, 2024 of the District E	naineer				
		ROUTATION	Olice/Ella	0561	Once		Ingineer				
	ADDRESS :										
	NO./FAX No. [: ]				TIN						
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of November 18, 2024 in the return envelope attached herewith, to the Procurement Office, Ilocos Sur 1st DEO, Bantay, Ilocos Sur.											
1. All el 2. Deliv (P.O). A shall be 3. Warr year foi 4. Price 5. G-EPS be atta 6. Biddo 7. Pleas	<u>S and CONDITIONS :</u> ntries must be typewritten or legibly writt ery period within 30 C.D.upon receipt of Administrative penalties pursuant to Sec a imposed for non-delivery without valid ranty shall be for a mininum of three (3) r Equipment; 3 years IT Equipment from a validity shall be for a period of sixty (60 6 Registration Certificate/Mayor's Permit an ched upon submission of the quotation. ers shall submit original brochures of the se indicate the brand for each items bein pproved budget ceiling for this procurer	CONRADO A. ARRIOLA, JR. BAC Chairperson By: EVELYN P. TAMAYO BAC Vice Chairperson									
Item No.	ITEMS & DES	CRIPTION	QT	Y.	UNIT	UNIT PRICE	TOTAL	PRICE			
1	Air Freshener		Ę	50	can						
2	Alcohol		Ę	50	gal						
3	Ballpen, Black		30	00	pc.						
4	Battery "AA"		10	00	pc.						
5	Battery "AAA"		10	00	pc.						
6	Binder Clip 1"		ł	50	box						
7	Bond Paper, Short		15	50	ream						
8	CFL (Compact Flourescent Lam	p), 15 watts	10	00	pc.						
9	Customized Folder		30	00	pc.						
10	Customized Data File Box			50	pc.						
11	Detergent Powder 1.1 kg		5	50	pc.						
12	Diswashing Liquid, 475 ml			50	bot						
13	Envelope Expanding, Long (brow	wn)		50	pc.						
14				30	box						
15			and the second se	0	pc						
16	the fragte haje.		20		roll						
17	Hand Soap (liquid)			50	bot						
18	Insect Killer			20	bot						
19			and the second se	00	pc.						
	Multi-Purposed Glue		and the second day of the seco	30	bot						
	Paper Clip 1", Vinyl Coated (Jum	bo)		50	box						
	Pentel Pen, Black	~ )		50	pc.						
Address of the Owner	Photo Paper			20	pack						
	Pin Light Bulb, 5 watts			30	pc.						
	Record book, 200 pages			50	book						
	Sign Pen, black			00	pc.						
20	oigh Fell, black			-	P0						
Brand and Model     :     Warranty     :       Delivery Period     :     Price Validity     :											

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

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

		DEPARTMENT OF								
			THE DISTRICT E							
Name	of Procuring Entity	ILOCOS SUR 1ST I	est for Quotation			11 0050				
Revised		. nequ	est for Quotation		-	mber 14, 2024				
	rd Form/Title	REQUEST FOR QUOTATIO	ON Office			of the District E	ngineer			
	PANY NAME :		01110				ingineer			
	ADDRESS :					1	and a defension of the first day of the second s			
TEI					TIN					
TEL. NO./FAX No. [:]       TIN :         Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotients and conditions stated below and submit your quotients.										
duly sig	ined by your represe	interior interitem(s) listed below, intative not later than 10:00 A.N ur 1st DEO, Bantay, llocos Sur.	Subject to the Terr 1. of November 18	ns and C 3, 2024 i	onditions stat n the return	ed below and subm envelope attached	herewith, to the			
<ol> <li>TERMS and CONDITIONS :</li> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period within 30 C.D.upon receipt of the approved funded Purchase (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 918 shall be imposed for non-delivery without valid reason.</li> <li>Warranty shall be for a mininum of three (3) months for supplies &amp; materials; or year for Equipment; 3 years IT Equipment from date of acceptance by the end-ut 4. Price validity shall be for a period of sixty (60) calendar days.</li> <li>G-EPS Registration Certificate/Mayor's Permit and Ominbus Sworn Statement shall be attached upon submission of the quotation.</li> <li>Bidders shall submit original brochures of the product .</li> <li>Please indicate the brand for each items being offered.</li> <li>The approved budget ceiling for this procurement is <u>441.720.00</u></li> </ol>					CONRADO A. ARRIOLA, JR.					
Item No.	ITI	EMS & DESCRIPTIO	N	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
27	Sign Ped, red			10	pc.					
28	Stample wire #3	5		70	box					
29	Sticky Note, 4/pa	ad, 1/pad		100	pad					
30	Toilet Bowl Clear	ner		50	bot.					
31	Toilet Deodorant	Cake		50	pc					
32	Toilet Tissue, 3 p	bly		700	roll					
33	Yellow Paper			5	pad					
34	PD # 14, THHN			1	box					
35	PD # 12, THHN			1	box					
36	Outlet (Classic)			20	pc.					
37	Switch (Classic)			20	pc.	1				
					po.					
					-					
		elve-system allow a set of several discovery of								
		an an an san an a								
Brand ar	nd Model :	1	Narranty	:						
Delivery	Period :		Price Validity	:						
Afte	er having carefullu	, read and accepted your G	eneral Condition	ns, I/V	Ve quote yo	ou on the item(s)	at prices note			
above.	If the space for 1	Delivery Period, Warranty a pecified by DPWH.	nd Price Validit	y are le	ft blank, it	means that I c	oncur with the			

Printed Name / Signature / Date

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