DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	of Procuring Entity : DPWH-ROI		Request fo	or Quotatio	n No.: 2	025-03-009	
Revise	ion:		Date:		N	March 14, 2025	
Standar	d Form/Title REQUEST FOR QU	OTATION	Office/En	d-User:	T.	DPWH ROI	
CO	OMPANY						
	NAME:						
	DDRESS:						
TEL.	NO./FAX		TIN No.				
F	NO.: Please quote your lowest price on the	item(s) listed b	below, subje	et to the	Terms and Co	nditions stated below and submit your	
	on duly signed by your representative not						
	Regional Office I, Aguila Road, San Fern						
	and CONDITIONS						
	ntries must be typewritten or legibly written.		or constraint viscor area.	Act Book to			
	ery period: within 30 (Thirty) calendar days is trative penalties pursuant to Sec. 69 of the						
without	valid reason.			2). S			
	anty shall be for a minimum of three (3) months		saterials; one	ear for Equ	ipment; 3 years		
ERRODE HALLACT	quipment from date of acceptance by the end-w validity shall be for a period of sixty (60) caler					Chief, ROWALD	
	or's Business Permit, PhilGEPS Registration		all be attache	d upon sub	omission of the	BAC Chairman	
quotatio				111-1-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	1	Proposition of the Proposition o	
	ers shall submit original brochures showing cer	Control of the Contro	product.				
A CONTRACTOR OF THE PARTY OF TH	se indicate the brand of each items being offered						
Item	pproved budget ceiling for this procurement is	: PHP.0	70,074.05	т т			
No.	ITEM & DESCRIPTIO	N	QTY.	UNIT	UNIT PRIC	E TOTAL PRICE	
- 1	Ballpen, Ordinary, black, 0.5mm, ball needle p	oint	-300-	pc			
2	Ballpen, Ordinary, blue, 0.5mm, ball needle po	int	-300-	pc			
3	Ballpen ,Frixion Ball Erasable Gel Pen 0.7mm		-20-	pc			
4	Ballpen, Frixion Ball Erasable Gel Pen 0.7mm	Blue	-20-	pc			
.5	Battery, AA, 2pcs/packets		+20-	packet			
- 6	Battery, AAA, 2 pcs/packets		-20-	packet			
7	Calculator, 10 digits, 10 x 1 x 12 cm.		-5-	pc			
8	Clip, Paper, small, gem type		-30-	box			
9	Clip, Paper, jumbo/big, gem type		-30-	box			
10	Clip, Backfold, 3/4", 12's		-30-	box			
11	Clip, Backfold, 1", 12's		-30-	box			
12	Clip, Blackfold, 1 1/4", 12's		-30-	box			
13	Clip, Backfold, 2", 12's	DT.	-20-	box			
14	Correction tape, Paper, jumbo/big, 5mm x 10n Envelope, Kraft, (brown), long	1.	-30-	pc			
15		PARTITION NOT THE	-100-	pe			
TOTA		IOUNT IN FIC	ORES:				
TOTA	L AMOUNT IN WORDS:						
	OSE: Purchase and Delivery of Office S	upplies for use	e of DPWH	Regional (Office I (1st Qu	arter 2025) City of San Fernando, La	
Union							
Brand a	nd Model:			Warranty	4:		
Delivery	Period:			Price Val	idity:		
	aving carefully read and accepted your						
	pace for Delivery Period, Warranty and I	Price Validity at	re left blank,	it means to	hat I concur wii	th the Terms and Conditions specified	
by DP	WEI.						
The aw	rarding for this RFQ will be on a lump-sum basis.						
Prospe	ctive suppliers must quote for all of the Items, othe ill be subjected for disqualification.	rwise,				Belisted Name / Classica / Page	
		Telefax	c (072) 242-93	1-51		Printed Name / Signature / Date	
Public	ation: March 14, 2025		C Secretariat		Tel.	No. / Cellphone No. / E-mail Address	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office 1

Name o	f Procuring Entity : DPWH-ROI		Request fo	r Quotatio	n No.: 2	2025-03-009	
Revised			Date:		ħ	March 14, 202	5
	d Form/Title REQUEST FOR QUO	TATION	Office/Enc	i-User:	- 1	DPWH ROI	
	OMPANY						
	NAME:						
AE	DDRESS:						
TEL.	NO./FAX		TIN No.				
D	NO.: 'lease quote your lowest price on the iter	n(e) listed by	elow enhise	t to the	Terms and Co	anditions state	d below and submit your
cusotatic	on duly signed by your representative not late	r than 10:00	AM of Marc	h 18, 202	5 manually thru	scaled envelo	p, to the BAC Secretarist,
DPWH	Regional Office I, Aguila Road, San Fernand	io City (La Ur	nion).				
	and CONDITIONS						
	ntries must be typewritten or legibly written.		-00000000000000000000000000000000000000	W. 1944			
2. Delive	ery period: within 30 (Thirty) calendar days upo trative penalties pursuant to Sec. 69 of the Rev	n receipt of the .	approved fun USA shall be	imposed fi	re Order (P.O),	1	
without	valid reason.						
	anty shall be for a minimum of three (3) months fo		iterials; one y	var for Equ	ipment; 3 years	4	
	quipment from date of acceptance by the end-user, validity shall be for a period of sixty (60) calenda					1	NCE B. RIMANDO tief, ROWALD
	or's: Business Permit, PhilGEPS Registration C		Il he attache	d upon sul	mission of the		AC Chairman
quotatio							
	ers shall submit original brochures showing certifi	cations of the pr	roduct.				
	se indicate the brand of each items being offered.	1.04	Attacher at the				
_	approved budget ceiling for this procurement is:	PHP 670	0,074.05				
Item No.	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	Œ	TOTAL PRICE
140.			_				
16	Envelope, Kraft, (brown), short		-50-	pc			
17	Envelope, Kraft, (brown), A4		-50-	pc			
18	Envelope, Mailing, white, long		-500-	pe			
19	Eraser, Ordinary (plastic/rubber) (60mmx12mmx	22mm) medium		pc			
20	Fastener, Paper, non-rust metal, 50's		-20-	box			
21	Folder Long (tagboard), white, 100/pack		-10-	ream	J		
22	Folder, Loose leaf, green		-300-	pair			
23	Leave Card		-3000-	pc			
24	Marking Pen, Permanent, black, bullet type		-20-	pc			
25	Marking Pen, Permanent, blue, bullet type		-20-	pc			
26	Marking Pen, Fluorescent, asstd. Colors, Chisel ty	ре	-30-	pc			
27	Paper, Bond, subs. 20, short, 70 gsm		-50-	ream			
28	Paper, Bond, subs. 20 A3, 70 gsm		-50-	ream			
29	Paper, Computer Sticker Paper, A4, white, 10's		-10-	pack			
30	Paper, Specialty Board A4, white, 10's, 220 GSM		-10-	pack			
	TOTAL AMO	UNT IN FIG	URES:				
TOTA	L AMOUNT IN WORDS:						
PURP	OSE: Purchase and Delivery of Office Sup	plies for use	of DPWH	Regional (Office I (1st Q	uarter 2025) (City of San Fernando, La
Union	The state of the s	***************************************		-03	on an Herbert for M oved in 1 40 0		
Brand a	nd Model:			Warranty	4		
	y Period:			Price Val			
	aving carefully read and accepted your						
The second second	space for Delivery Period, Warranty and Pri	ce Validity are	t left blank,	it means t	hat I concur wi	th the Terms	and Conditions specified
by DP	THE STATE OF THE S						
The aw	varding for this RFQ will be on a lump-sum basis.						
Prospe they w	varding for this RFQ will be on a lump-sum basis. ective suppliers must quote for all of the items, otherw ill be subjected for disqualification.	se,			_	Printed Nam	e / Signature / Date
		Telefax	(072) 242-93	-51		THINGS INGIN	and the state of t
Publica	ation: March 14, 2025		Secretariat	5/450	Tel	. No. / Cellpho	one No. / E-mail Address

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name	of Procuring Entit	y : DPWH-ROI	Request f	or Quotatio		03-009
Revise	d on :		Date:			14, 2025
Standa	rd Form/Title	REQUEST FOR QUOTATION	Office/En	d-User:	DPW	H ROI
C	OMPANY					
	NAME:					
1000	DDRESS:					
TEL.	NO./FAX		TIN No.			
_	NO.:	ur lowest price on the item(s) listed	helow subje	et to the	Terms and Conditi	ons stated below and submit your
quotati	ion duly signed by	your representative not later than 10:0	0 AM of Mar	ch 18, 2025	5 manually thru scale	ed envelop, to the BAC Secretariat,
		I, Aguila Road, San Fernando City (La			kommunika (* 10.1611.05176) Sentra (* 10.1616)	
	S and CONDITION					
		vritten or legibly written.		variation and		
		30 (Thirty) calendar days upon receipt of t ursuant to Sec. 69 of the Revised IRR R				
	strative penatites p valid reason.	urxuani io sec. 69 to the nevisea that to	1 9704 Shall of	: тукізей зі	ir mon-delivery	
		minimum of three (3) months for supplies &	materials; one	vear for Equ		(Comment of the comm
77.7	C. Allert C. P. Market C.	of acceptance by the end-user.				CLARENCE B. RIMANDO Chief, ROWALD
		or a period of xixty (60) calendar days. mit, PhilGEPS Registration Certificate, x	hall be attache	rd unem out	unissian of the	BAC Chairman
quotati		monto regardian verigidae, s	THAT OF WHICH	ы щени лис	The same of the same of	1 432 Ye Califfillian
		ginal brochures showing certifications of the	product.			
7. Plea	ise indicate the bran	d of each items being offered.				
8. The	approved budget ce	iling for this procurement is: PHP	670,074.05			
Item	1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	-	i en estado de como estado en estado en estado en entre en en entre en el entre en el entre en el entre en el e En estado en en estado en entre entre en entre ent	367.87		ATTACAMENT SOUTH	118.40.07.04.144.1440.1151
31		(210mm x 297mm) 10's, 210GSM ity, 2 hole, punch up to 30 sheets, 70mm hole	-10-	pack		
32	distance	try, 2 note, puncti up to 30 sneets, 70mm note	-10-	pc		
33	Ruler, 12", plastic		-10-	pc		
34	Ruler, 12", steel		-10-	pc		
35	Scissor, 7"		-30-	pe		
36	Staple remover, Pl	lier Type, metal	-20-	pe		
37	Staple wire, Stand	lard #35mm	-30-	box		
38	Stapler with staple	wire remover No. 35	-15-	pc		
39	Stick on Notes, Po	est it, 3" x 3", yellow	-40-	pad		
40	Stick on Notes, Po	est it, 3" x 4", yellow	-40-	pad		
:41	Stick on Notes, Po	ost it, flag	-40-	pc		
42	Tape, Masking, 2°	, 48mm x 20 meters	-15-	roll		
43	Tape, Scotch (tran	sparent), 1", 24mm x 100mm, 100 meters	-30-	roll		
44	Tape, Double side	d , 1", white, 12mm x 10meters	-15-	roll		
45	Tape, Double Side	ed w/Foam 1" Green, 18mm x 5 meters	-15-	roll		
		TOTAL AMOUNT IN FI	GURES:			
TOTA	L AMOUNT IN	WORDS:				•
PURP	OSE: Purchase	and Delivery of Office Supplies for u	se of DPWH	Regional (Office I (1st Quarte	r 2025) City of San Fernando, La
Union						
200 mg 15.55	and Model:			Warranty		
	y Period:			Price Val	10.50	
If the	space for Delivery	ead and accepted your General Co y Period, Warranty and Price Validity				
by DP	WH.					
The av Prospe they w	warding for this RFQ v ective suppliers must vill be subjected for d	vill be on a lump-sum basis. quote for all of the items, otherwise, isqualification.				
		Telefi	ax: (072) 242-9;	3-51		nted Name / Signature / Date
Public	ation: March 14,		AC Secretariat		Tel, No.	/ Cellphone No. / E-mail Address

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office 1

Name	of Procuring Enti	ty : DPWH-ROI	Request for	or Quotatio	n No.: 20	025-03-009
Revise	d on :		Date :		M	arch 14, 2025
Standa	rd Form/litle	REQUEST FOR QUOTATION	Office/En	d-User:	Di	PWH ROI
C	OMPANY					
	NAME:					
	DDRESS:					
TEL.	NO./FAX		TIN No.			
<u> </u>	NO. :	our lowest price on the item(s) listed	_ >=>>>	at to the	Torms and Con	ditions stated below and submit warn
		y your representative not later than 10:00				
		I, Aguila Road, San Fernando City (La U				
	S and CONDITION					
		written or legibly written.				
		30 (Thirty) calendar days upon receipt of th				
	strative penaities p t valid reason.	oursuant to Sec. 69 of the Revised IRR RA	9184 snatt bi	i imposed J	or non-delivery	
		minimum of three (3) months for supplies & n	naterials; one j	ear for Equ	ipment; 3 years	()
		e of acceptance by the end-user.				CLARENCE B. RIMANDO
		or a period of sixty (60) calendar days.		Q		Chief, ROWALD BAC Chairmin
guotatii		rmit, PhilGEPS Registration Certificate, sh	ан ве анаст	a upon sut	mussion of the	BAC Chairman*
		iginal brochures showing certifications of the	product.		1	
		nd of each items being offered.				
8. The	approved budget ce	eiling for this procurement is: PHP 6	70,074.05			
Item		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		THE DESCRIPTION	Q11.	CALL	UNITRICE	TOTALTACE
46		buct tape, silver, 2", 48mm x 10m	-5-	roll		
47	CDRW with case	A managare Quantum	-10-	pc		
48	External hard driv		-10-	pc		
49	Flash Drive, USB	the first teachers and the first teachers are the first teachers and the first teachers are the first teachers and the first teachers are	-20-	pc		
50	Flash drive, USB,	La marca II	-20-	pc		
51	Flash drive, USB,		-3-	pc		
52	_	outlet, 480MBps, Connection cable: 50cm	-5-	pc		
53	Ink Bottle, Epson		-150-	bottle		
54	Ink Bottle, Epson		-80-	bottle		
55	Ink Bottle, Epson	See 13 Tree Viscons	-80-	bottle		
56	Ink Bottle, Epson		-80-	bottle		
57	Ink Bottle, Epson		-100-	bottle		
58	Ink Bottle, Epson		-50-	bottle		
59	Ink Bottle, Epson		-50-	bottle		
60	Ink Bottle, Epson Air freshener, 280	State September 1997	-5()-	bottle		
61			-30-	tube		
62	Alcohol, I gallon		-10-	gallon		
TOTA	L AMOUNT IN	TOTAL AMOUNT IN FIG	GURES:			
-		and Delivery of Office Supplies for us	of DDWH	Destant (Det - 1 // - 0	. 2025 61
Union	ODES FUICINSE	and benvery or Office Supplies for us	e of Drwn	regional (office I (1st Qua	rter 2025) City of San Fernando, La
Brand a	and Model:			Warranty		
Deliver	y Period:			Price Val		
		read and accepted your General Co.				
The second second		y Period, Warranty and Price Validity a	re left blank,	it means t	hat I concur with	the Terms and Conditions specified
by DP	WH.					
The av	warding for this RFQ v	will be on a lump-sum basis.				
Prospe they w	ective suppliers must vill be subjected for d	will be on a lump-sum basis. quote for all of the items, otherwise, lisqualification.				
			w (072) 242.93	-51		Printed Name / Signature / Date
Public	ation: March 14,		C Secretariat	200	Tel.?	No. / Cellphone No. / E-mail Address

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Request for Quotation No.:

Name of Procuring Entity: DPWH-ROI

2025-03-009

Revise	d on:		Date:		March 14	, 2025
Standa	rd Form/Little	REQUEST FOR QUOTATIO	N Office/En	d-User:	DPWH R	01
	OMPANY					
	NAME:					
A	DDRESS:					
TEL.	NO./FAX		TIN No.			
_	NO.:		200000000000000000000000000000000000000	a and also	Town and Confidence	stated below and subselt your
	Please quote yo	ur lowest price on the item(s) list y your representative not later than I	ed below, subje	of to the	Terms and Conditions	stated below and submit your
		I. Aguila Road, San Fernando City (M 10, 2020	mannany and scarce c	are the fire the secretarian
	S and CONDITION		2.46 (7111/11/)		1	
40000		written or legibly written.				
2. Deln	ery period: within	30 (Thirty) calendar days upon receipt				
		tursuant to Sec. 69 of the Revised IRE	RA 9184 shall be	imposed fo	ar non-delivery	
	valid reason.	minimum of three (3) months for supplie	e & managarlale and	were for Four	inmant: 3 wares	
		of acceptance by the end-user.	a ex materials, one	cur jor tiqui		ARENCE B. RIMANDO
		or a period of sixty (60) calendar days.				Chief, ROWALD
		mit, PhilGEPS Registration Certificate	shall be attache	d upon sub	mission of the	BAC Chairman
quotatio		and the second				
100		ginal brochures showing certifications of ad of each items being offered.) the product.		1	
		- 15 - 12 - 12 - 12 - 12 - 12 - 12 - 12	HP 670,074.05			
Item	I ranger ce	aing for this procurement is . Pr	111 070,074.03	Т Т		
No.		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
63	Broom, soft (tamb	00)	-10-	pc		
64	Broom, Coconut i		-10-	pe		
65	Detergent Bar, 40	SATISFACE AND ADDRESS OF THE SATISFACE AND AD	-20-	pc		
66		r, all purpose 1 kg	-10-	pouch		
67	Disinfectant, 340	and the second s	-10-	tube		
68	-	20 inch x 17 inch	-20-	pe		
69	Rags, cotton, 8" d		-20-	kilo		
70	Garbage Bag, Plas	stic, black, 30" x 40", 10pcs/pack	-30-	roll		
71	Glass Cleaner, 50		-15-	pc		
72	Insecticide, 500m		-15-	tube		
73	Muriatic Acid, Inc		-10-	bottle		
74	Toilet bowl cleane		-20-	pc		
75	Toilet deodorant c		-20-	pc		
76		y, 1000 sheets, size: 100x100mm	-30-	roll		
77		, Daylight, 1035 lumens	-15-	pe		
78		Daylight, 805 lumens	-15-	pc		
79	-	vith 4gang universal 5 mtrs.	-10-	pc		
		TOTAL AMOUNT IN	and the second s	j~		
TOTA	L AMOUNT IN					
PURP	OSE: Purchase:	and Delivery of Office Supplies fo	r use of DPWH	Regional C	Office I (1st Quarter 20	025) City of San Fernando, La
Union	11					3 4 6
31,275,27176.0	ind Model:			Warranty		
100000000000000000000000000000000000000	y Period:	and and asserted	Candleton	Price Vali	-	(c) at Below motel above
		read and accepted your General y Period, Warranty and Price Valid				
by DP		, serious rearranty and Price rand	ay are teji mank,	a meuns u	na i concar wan ine i i	rms una conautons specytea
The av	varding for this RSO	will be on a lump-sum basis				
Prospe	ective suppliers must	will be on a lump-sum basis. quote for all of the items, otherwise, isqualification.				
	Je sospeces ioi u			Lorenzo III	Printed	Name / Signature / Date
De 6.12	atlant Manch 14		elefax: (072) 242-93	-51	Tel Marie	Highway May 117 and 1 Actions
rubiic	ation: March 14,	2023 6/	o BAC Secretariat		1 ct. No. / Ct	ellphone No. / E-mail Address



Aguila Road, Sevilla, San Fernando City, La Union



Office Supplies Catalog

Ballpen Ordinary (black) - 002-AAA a pen that has a small metal ball as the point of transfer of ink to paper.

Ballpen Ordinary (blue) - 002-AAB

 a pen that has a small metal ball as the point of transfer of ink to paper.



Ballpen, Frixion Ball Erasable Gel Pen 0.7 mm, Black

-a pen that has a small metal ball as the point of transfer of ink to paper.



Ballpen, Frixion Ball Erasable Gel Pen 0.7 mm, Blue

 a pen that has a small metal ball as the point of transfer of ink to paper.



Leila L. Collado



Aguila Road, Sevilla, San Fernando City, La Union



Office Supplies Catalog

Battery, AA - 0003-AAA are commonly used in cameras, watches,
 handhold electronics, alarms, and even in pacemakers.



Battery, AAA - 0003-AAB - are commonly used in cameras, watches, handheld electronics, alarms, and even in pacemakers.



Calculator, 10 digits 10 x 1 x 12cm

-something used for making mathematical calculations, in particular a small electronic device with a keyboard and a visual display.



Clip, Paper, small

 used to bind papers together for productivity and portability.



Leila L. Collado







Office Supplies Catalog

Clip, Paper, jumbo/big - 0009-AA8 used to bind papers together for productivity and portability.



Clip, Backfold, 3/4"

 used to bind papers together for productivity and portability.



Clip, Backfold, 1" - 0009-AAE

used to bind papers together for productivity and portability.



Clip, Backfold, 1 1/4" - 0009-AAF used to bind papers together for productivity and portability.



Leila L. Collado



Aguila Road, Sevilla, San Fernando City, La Union



Office Supplies Catalog

Clip, Backfold 2 inch

used to bind papers together for productivity and portability.



Correction tape (Paper, jumbo/big) - 0010-AAC an alternative to correction fluid used to correct mistakes during voriting.



Envelope, Kraft, (brown, long) - 0017-AAC an envelope made of "Kraft paper that seems to remind us of the "good old days."



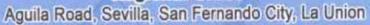
Envelope, Kraft, (brown, short) - 0017-AAD

 an envelope made of Kraft paper that seems to remind us of the "good old days."



Leila L. Collado







Office Supplies Catalog

Envelope, Kraft, (brown, A4) - 0017-AAE	- an envelope made of Kraft paper that seems to remind us of the "good old days."	
Envelope, Mailing, (white, long) - 0017-AAF	- used for sending letters or documents using regular postal mail. Envelopes are usually made of paper or hardened paper	
Eraser, Ordinary (rubber) - 0018-AAA	- a small piece of rubber used to remove the marks made by a pencil	
Fastener Paper, non-rust metal, 50's	- to mechanically join two or more objects together, either permanently or non-permanently.	

Leila L. Collado



Aguila Road, Sevilla, San Fernando City, La Union



Office Supplies Catalog

Folder Long (tagboard), white

 a kind of folder that holds papers together for organization and protection.



Folder, Loose leaf, green (expanding) - 0023-AAF are large folders that contain file folders or hole punched papers



Leave card

 required to be filed by all employees who are taking time off from work



Marking pen, Permanent (black) - 0031-AAA Permanent markers are used for writing on metals, plastics, caramics, wood, stone, cardboard etc.



Leila L. Collado



Aguila Road, Sevilla, San Fernando City, La Union



Office Supplies Catalog

Marking pen, Permanent (blue) - 0031-AAB Permanent markers are used for writing on metals, plastics, ceramics, wood, stone, cardboard etc.



Marking pen, Fluorescent, (asst. colors) - 0031-AAE markers are used for writing on metals, plastics, ceramics, wood, stone, cardboard etc.



Paperbond, short

(subs.20) 70 GSM - 0032-AAA a superior quality of strong durable white writing paper, originally made for printing documents.



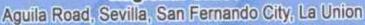
Paperbond, A3

(subs.20) 70 GSM - 0032-AAE a superior quality of strong durable white writing paper; originally made for printing documents.



Leila L. Collado







Office Supplies Catalog

Paper, Computer Sticker Paper

(A4, white) - 0033-AAA

 a small piece of paper or plastic with a picture or writing on one side and glue or a similar substance on the other side, so that it will fix onto a surface STICKER PAPER

Paper, Specialty Board

(A4, white) - 0034-AAA

-types of paper with special purposes and a relatively small output.



Paper Photo, A4 (210mm x 297mm) 10's

-types of paper with special purposes and a relatively small output.



Heavy Duty, Puncher 2 hole -an office tool that is used to create holes in sheets of paper



Leila L. Collado



Aguila Road, Sevilla, San Fernando City, La Union



Office Supplies Catalog

R	u	ł	er	,	1	2	
	0	0	52	-4	A	A	
	-		-	.71			

 a device or tool for measuring the length of objects and drawing straight lines.

Ruler, 12" (Steel) - 0052-AAD a device or tool for measuring the length of objects and drawing straight lines.

Scissors, 7" 0053-AAA

 a cutting device consisting of two blades, each with a ring-shaped handle 00

Staple remover, Plier Type
- 0058-AAB

 is a device that allows for the quick removal of a staple from a material without causing damage. d====

Leila L. Collado



Aguila Road, Sevilla, San Fernando City, La Union



Office Supplies Catalog

Staple wire, Standard - 0059-AAA

- a short, thin piece of wire used to fasten sheets of paper together



Stapler,

(With staple wire remover) - 0064-AAA

 a mechanical device used for joining papers together.



Stick on notes, Post it, 3" x 3" 0061-AAA

- writing quick reminders, to-do lists, or important messages that can be easily stuck on desks, walls, or computer screens.



Stick on notes, Post it, 3" x 4"

0061-AAB

- writing quick reminders, to-do lists, or important messages that can be easily stuck on desks, walls, or computer screens.



Leila L. Collado



Aguila Road, Sevilla, San Fernando City, La Union



Office Supplies Catalog

Stick on notes, Post it, flag

-make it simple to mark, flag or highlight important information.



Tape, Masking, 2" - 0063-AAC It serves as a versatile tool for creating sharp edges, masking off areas for paint or glue application.



Tape, Scotch (transparent), 1"
- 0063-AAD

 used to bond or join objects together instead of using fasteners, screws, or welding



Tape, Double sided - 0063-AAH This tape can replace screws and bolts, clips or fasteners, glue, and staples with a clean finish.



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Tape, Double Sided w/Foam 1" (Green) - 0063-AAI used to bond or join objects together instead of using fasteners, screws, or welding



Tape, Adhesive duct tape, (Silver) - 0063-AAK used for packing, sealing ductwork, holding insulation materials in place, seaming carpet padding, dust proofing filter banks, and other general purposes such as repair, mending, or patching.



CDRW with case 700mb, 8min -type of rewritable optical disc that can be written, read, crased, and re-written multiple times



External Hard Drive 17(3, FB)D Ot provides extra storage capacity for backing up your data and storing files that you do not have your computer's internal drive.



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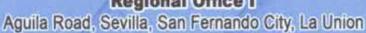


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		And the second s	
	Flash Drive, USB, 16 GB	- storage, data backup, and transferring files between devices.	
	Flash Drive, USB, 32 GB	- storage, data backup, and transferring files between devices.	
4	Flash Drive, USB, 64 GB	- storage, data backup, and transferring files between devices.	
	USB Hub 4 Ports Outlet 480MBps, Connection cable: 50cm	- storage, data backup, and transferring files between devices.	

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Ink,	Epson	003,
	Yellow	

 used for printing and printer/all-in-one maintenance, and all colors have to be installed for Printing.



Ink, Epson 003, Black used for printing and printer/all-in-one maintenance, and all colors have to be installed for Printing.



Ink, Epson 003, Cyan

 used for printing and printer/all-in-one maintenance, and all colors have to be installed for Printing.



Ink, Epson 003, Magenta used for printing and printer/all-in-one maintenance, and all colors have to be installed for Printing.



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Ink Bottle, EPSON 001 Black

 used for printing and printer/all-in-one maintenance, and all colors have to be installed for Printing.



Ink Bottle, EPSON 001 Cyan used for printing and printer/all-in-one maintenance, and all colors have to be installed for Printing.



Ink Bottle, EPSON 001 Magenta used for printing and printer/all-in-one maintenance, and all colors have to be installed for Printing.

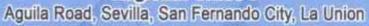


Ink Bottle, EPSON 001 Yellow used for printing and printer/all-in-one maintenance, and all colors have to be installed for Printing.



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Air Freshener, 280 ml	- to mask or remove perceived unpleasant odours or to create a pleasant ambiance due to the presence of perceived nice smells	
Alcohol, 1 Gallon	- containing a minimum of 60 to 95% alcohol are officient germ killers.	
Broom, Soft (Tambo)	- use a broom for sweeping the floor and sweeping walls of cobwebs and spiders,	
Broom, Coconut midrib, (Tingting)	- for cleaning rough ground and are ideal for stiff sweeping jobs such as sweeping fallen leaves and cleaning between stones.	AV

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Detergent Bar, 400g

 used for removing stains, typically from various kinds of fabric.



Detergent, Powder, all Purpose (1 Kg) used for removing stains, typically from various kinds of fabric.



Disinfectant 340 grams

- to kill germs on surfaces and objects.

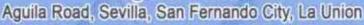


Floormat, Oblong 20 inch x 17 inch used to trap dirt and moisture, prevent slipping, protect the floor, and help keep the building clean.



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Rags, Cotton, 8"

 used to trap dirt and moisture, prevent slipping, protect the floor, and help keep the building clean.



Garbage Bag, Plastic, Black 30" x 40", 10pcs/pack used for lining litter or waste containers or bins,
 and useful for wrapping up garbage to minimize odor.



Glass Cleaner, 500 ml

removes tough dirt, grime, and grease from glass surfaces.



Insecticide, 500 ml

 to control insects by killing them or preventing them from engaging in undestrable or destructive behaviors.



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Muriatic Acid, Industrial, 1 ltr./btl. can be an effective cleaner for concrete floors and blocks.





Toilet bowl cleaner, 500ml

 are chemical solutions designed specifically for cleaning a toilet bowl, usually in conjunction with a toilet brush



Toilet deodorant cake 50g

- for tailet rim and flush to neutralise bad odours



Tissue paper, 3 ply 1000 sheets, size: 100x100mm to cover mouth and nose while sneezing and coughing and the same should be thrown away in the dustbin.



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Bulb, Led, 9watts Daylight, 1035 lumens	- is an electric light that produces light using light- emitting diodes	
Bulb, Led, 7watts Daylight, 805 lumens	- is an electric light that produces light using light- emitting diodes	U
Extension Wire, with 4gang universal, 5 mtrs.	- to extend the reach of power outlets and make it easier to plug in devices far away from an outlet.	

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