Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Sultan Kudarat 1st District Engineering Office
Isulan, Sultan Kudarat, Region XII

Name of Procuring Entity	: SK 1st District Engineering office	Request For Qoutation	: **2024-11-0055** (P.R. No.) 2024-11-0068
Revised on :		Date	: **December 2, 2024**
Standard Form/Title :	**REQUEST FOR QUOTATION**	Office/End-User :	**SK 1st DEO**
COMPANY NAME :			
ADDRESS :			
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 quotation duly signed by your representative not later than 10:00 A.M. of ______________ in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within Calendar Days 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
*8. The approved budget ceiling for this procurement is **P910,740.95***

RAUL N. TRAVILLA
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	PURCHASE OF VARIOUS OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR USE IN THE SK 1ST DEO FOR THE 4TH QUARTER CY 2024				
1	Air Freshener 320ml (assorted scent)	12	can		
2	Alcohol 70% Ethyl 500ml, antiseptic disinfectant w/ moisturizer	93	bottles		
3	Alcohol 70% Ethyl , antiseptic disinfectant w/ moisturizer	7	gallon		
4	Alcohol 70% Isoprophyl 500ml, antiseptic disinfectant w/ moisturizer	4	bottles		
5	Arch File Binder with DPWH logo (A4)	80	pcs		
6	Arch File Binder with DPWH logo (long)	15	pcs		
7	Bathroom Soap 130grams (pure white)	15	boxes		
8	Bathroom Soap 85grams (pure white)	6	pcs		
9	Battery, Rechargable size AA, 2pcs/pack	2	packs		
10	Battery, Rechargable size AAA, 2pcs/pack	2	packs		
11	Battery, size AA, Alkaline GOLD 2pcs/pack	15	packs		
12	Battery , size AA, MAX 2pcs/pack	19	packs		
13	Battery , size AAA, MAX 2pcs/pack	17	packs		
14	Binder Clip 1"	24	boxes		
15	Binder Clip 1/2"	12	boxes		
16	Binder Clip 2"	7	boxes		
17	Book Ends	2	pairs		
18	Book Paper (A3) 70gsm	15	reams		
19	Book Paper (A3) 80gsm	20	reams		
20	Book Paper (A4) 70gsm	85	reams		
21	Book Paper (A4) 80gsm	635	reams		
22	Book Paper (A4) 80gsm	1	box		
23	Book Paper (A4) 80gsm, Blue	5	reams		
24	Book Paper, legal (8.5x14)	5	ream		

Brand and Model : ______________ **Warranty** : ______________
Delivery Period : ______________ **Price Validity** : ______________

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Tel. No. (064) 471 3100

Printed Name / Signature / Date

email: baragona.potre_nahar@dpwh.gov.ph

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

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	PURCHASE OF VARIOUS OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR USE IN THE SK 1ST DEO FOR THE 4TH QUARTER CY 2024				
25	Book Paper, long, (8.5x13)	15	reams		
26	Broom for Cab Webs Remover/ handle-3mts	1	pcs		
27	Broom Soft (Baguio Type)	7	pcs		
28	Calculator two way power, heavy duty	2	pcs		
29	Carbon Paper (plastofoil/black)	1	packs		
30	Correction Pen	23	pcs		
31	Correction Tape	38	pcs		
32	Desk File Organize Tray (4 Layers)	4	pcs		
33	Detergent Powder 1000grams (kalamansi & jasmine)	20	packs		
34	Detergent Powder 1032grams	23	packs		
35	Detergent Powder 555grams	6	packs		
36	Diswashing Liquid 475ml	5	bottles		
37	Diswashing Liquid 780ml	5	bottles		
38	Diswashing Liquid 790ml	39	bottles		
39	Diswashing Paste, Anti-bacterial 350g (grease stripper)	5	pcs		
40	Diswashing Paste, Anti-bacterial 400g (grease expert)	36	pcs		
41	Disinfectant Spray 510g (Assorted Scent)	8	cans		
42	Disinfectant Spray 510g (Citrus Meadows)	5	cans		
43	Disinfectant Spray 510g (Crisp Linen)	21	cans		
44	Document Tabbing	12	pads		
45	Door Math, Cloth, Plain, Ordinary	12	pcs		
46	Doormat (made of recycle tire), 2mtrs long	4	pcs		
47	Dust pan	1	pcs		
48	Envelop, Brown, Ordinary (A4)	1	box		

Brand and Model : ______________   **Warranty** : ______________

Delivery Period : ______________   **Price Validity** : ______________

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PURCHASE OF VARIOUS OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR USE IN THE SK 1ST DEO FOR THE 4TH QUARTER CY 2024					
49	Envelop, Brown, Ordinary (long)	3	boxes		
50	Expanded Envelop, Brown Legal size 100pcs/pack	1	packs		
51	Expanded Envelop, Brown Legal size 50pcs/pack	2	packs		
52	Expanded Folder, Legal Size 100pcs/pack	1	packs		
53	Expanded Folder, Legal Size 25pcs/pack	1	packs		
54	External Hard Drive 1TB	5	pcs		
55	Fabric Conditioner 1000ml (sunrise fresh)	7	bottles		
56	Fabric Conditioner 800ml (blossom fresh)	12	bottles		
57	Fabric Conditioner 800ml (sunrise fresh)	7	bottles		
58	Fabric Conditioner 900ml (sunrise fresh)	6	bottles		
59	Fingertip Moistener	2	pcs		
60	Flash Drive 128GB	2	pcs		
61	Flash Drive 32GB	20	pcs		
62	Folder Brown, 100pcs/pack (A4)	2	packs		
63	Folder Brown, 100pcs/pack (long)	3	packs		
64	Folder, Legal, color:brown	50	pcs		
65	Folder, Legal, color:dark blue	50	pcs		
66	Folder, Legal, color: dark green	50	pcs		
67	Folder, Legal color: fuschia pink	50	pcs		
68	Folder, Legal color: gray	50	pcs		
69	Folder, Legal color: violet	50	pcs		
70	Furniture Cleaner, 330g	3	cans		
71	Gel pen, XP761, Black 12pcs/box	3	boxes		
72	Gel pen, XP761, Blue 12pcs/box	3	boxes		

Brand and Model : ______________   **Warranty** : ______________
Delivery Period : ______________   **Price Validity** : ______________

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Printed Name / Signature / Date

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DPWH-G&S-43

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Sultan Kudarat 1st District Engineering Office
Isulan, Sultan Kudarat, Region XII

Name of Procuring Entity : SK 1st District Engineering office   Request For Qoutation : **2024-11-0055** (P.R. No.) 2024-11-0066
Revised on :   Date : **December 2, 2024**
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COMPANY NAME :
ADDRESS :
TEL. NO./FAX No. :   **TIN :**

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TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 Calendar Days 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.
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BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	PURCHASE OF VARIOUS OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR USE IN THE SK 1ST DEO FOR THE 4TH QUARTER CY 2024				
73	Glass Cleaner, 500ml (bottle with sprayer)	10	bottles		
74	Glue, all purpose, 130g	3	pcs		
75	Humidifier Scented Oil, 100ml (Cherry blossom)	3	bottles		
76	Humidifier Scented Oil, 100ml (Lavender)	4	bottles		
77	Ink 001 Black 120ml	4	bottles		
78	Ink 001 Cyan 70ml	4	bottles		
79	Ink 001 Magenta 70ml	4	bottles		
80	Ink 001 Yellow 70ml	4	bottles		
81	Ink 664 black	4	bottles		
82	Ink 664 Cyan	4	bottles		
83	Ink 664 Magenta	4	bottles		
84	Ink 664 Yellow	4	bottles		
85	Laminiting Film 13"(330mmx100mm) 250 microns,gloss	1	roll		
86	Laminiting Machine	1	unit		
87	Liquid Handsoap 200ml (Antibacterial with Moisturizer)	16	bottles		
88	Liquid handsoap 225ml (Pure White/Lemon Fresh)	12	bottles		
89	Mailing Envelop (long), white	7	boxes		
90	Marker, Highlighter (3pcs/set) assorted color	23	set		
91	Marker, Permanent, Broad, Black	8	pcs		
92	Marker, Permanent, Broad, Blue	1	pcs		
93	Marker, Permanent, Broad, Red	6	pcs		
94	Marker, Permanent, Refill Ink (black)	1	bottle		
95	Marker, White board (black)	11	pcs		
96	Multi-Insect Killer 500ml, Waterbased & Odorless	9	cans		

Brand and Model : ______________ **Warranty** : ______________
Delivery Period : ______________ **Price Validity** : ______________

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Name of Procuring Entity : SK 1st District Engineering office   Request For Qoutation : **2024-11-0055** (P.R. No.) 2024-11-0068
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97	Multi-Purpose Bleach 1000ml, Color Safe	14	bottles		
98	Multi-Purpose Bleach 1000ml, Original	22	bottles		
99	Multipurpose numbering Stamp 12 digits, heavy	4	pcs		
100	Muriatic Acid, 500ml	20	bottles		
101	Oxalic Acid 1000g	3	packs		
102	Oxalic Acid 100g	20	packs		
103	Paper Clip, 32mm	16	boxes		
104	Paper Clip, 50mm Jumbo	10	boxes		
105	Paper Fastener, Metal	4	boxes		
106	Paper Fastener, Metal, 70mm long	2	boxes		
107	Paper Fastener, Plastic	4	boxes		
108	Paper Tissue (Kitchen Towel) 2pcs/pack	17	packs		
109	Pencil 12pcs/box	5	boxes		
110	Permanet Marker Pen Double Head (black)	10	pcs		
111	Permanet Marker Pen Double Head (blue)	10	pcs		
112	Photo paper (glossy) double Sided A3 Size (50 sheets) 250gsm	7	reams		
113	Photo paper (glossy) double Sided A4 Size (50 sheets) 250gsm	1	reams		
114	Photo paper (glossy) elit Inkjet 220gsm double sided A4	16	reams		
115	Photo Paper A4	1	packs		
116	Pigma Micron Pigment Ink, Waterproof and fade proof, 0.5mm, blue, 12pcs/pack	2	boxes		
117	Plastic Flower	15	pcs		
118	Puncher 75XL, Heavy Duty	4	pcs		
119	PVC Binding Cover A4	15	packs		
120	Rags, Cotton (7"diameter, 1kl/set) decolor	3	kgs		

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121	Record Book, 300 pages (Cover:Black&Red)	5	books		
122	Record Book, 500 pages (Cover:Black&Red)	15	books		
123	Record Book, 500 pages (Cover:Skyblue&White)	11	books		
124	Sack, Big	24	pcs		
125	Sacks Big (feeds type)	12	pcs		
126	SD Card, 128gb	2	pcs		
127	Sign Pen 0.3mm, G-TEC-C3 Black	2	boxes		
128	Sign Pen 0.3mm, G-TEC-C3 Blue	3	boxes		
129	Sign Pen 0.4mm, G-TEC-C4 Black	4	boxes		
130	Sign Pen 0.4mm, G-TEC-C4 Blue	4	boxes		
131	Sign Pen 0.5mm, My Gel, Black	5	boxes		
132	Sign Pen 0.5mm, My Gel, Blue	5	boxes		
133	Sign Pen 0.5mm, My Gel, Red	2	boxes		
134	Sign Pen 1.0 Black	2	boxes		
135	Sign Pen 1.0 Blue	3	boxes		
136	Sign Pen G2 0.5mm Black	6	boxes		
137	Sign Pen G2 0.5mm Blue	6	boxes		
138	Sign Pen G2 0.5mm Red	2	boxes		
139	Sign Pen, BLN25 Gel Pen, Quick Drying, Blue, Smooth needle, 0.5mm	1	box		
140	Sign Pen, G2 0.7MM Black	1	boxes		
141	Sign Pen, G2 0.7MM Blue	1	boxes		
142	Sponge Easy clean, 115nn/70mm, pink	15	pcs		
143	Sponge w/ Scrubbing pad, heavy Duty	44	pcs		
144	Stamp (date stamp)	2			

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145	Stamp Pad Ink (blue 50ml)	1	bottle		
146	Staple Remover, plier type	3	pcs		
147	Staple wire Standard #35	17	boxes		
148	Staple Wires for Gun Tucker 4-8mm	2	boxes		
149	Stapler with Remover, heavy duty	12	pcs		
150	Stick Glue, small	24	pcs		
151	Sticker Paper long (matte) 100 sheet/pack size	3	packs		
152	Sticky Notes (sign here)	61	pads		
153	Sticky Notes 0.6x2 inches (Assorted color)	29	pads		
154	Sticky Notes 1x3 inches (Assorted color)	50	pads		
155	Sticky Notes 2x3 inches (Assorted color)	15	pads		
156	Sticky Notes 3x3 inches (Assorted color)	10	pads		
157	Tape Transparent, 24mm (1")	34	rolls		
158	Tape Transparent, 48mm (2")	12	rolls		
159	Tape, Double Side, With Foam 1"	6	rolls		
160	Tape, Double Sided 1"	33	rolls		
161	Tape, Double Sided 2"	10	rolls		
162	Tape, Duct tape 2" Gray (200mm)	25	rolls		
163	Tape, Masking 24mm	5	rolls		
164	Tie Box	2	rolls		
165	Tissue paper, 3plys 10 rolls/pack	34	packs		
166	Tissue paper, 3plys 12rolls/pack	11	packs		
167	Toilet Bowl and Urinal Cleaner, 1000ml	11	bottles		
168	Toilet Bowl and Urinal Cleaner, 500ml	10	bottles		

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.

Tel. No. (064) 471 3100

Printed Name / Signature / Date

email: baragona.potre_nahar@dpwh.gov.ph

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

DPWH-G&S-43

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Sultan Kudarat 1st District Engineering Office
Isulan, Sultan Kudarat, Region XII

Name of Procuring Entity	: SK 1st District Engineering office	Request For Qoutation	: **2024-11-0055** (P.R. No.) 2024-11-0068
Revised on :		Date	: **December 2, 2024**
Standard Form/Title	: **REQUEST FOR QUOTATION**	Office/End-User	: **SK 1st DEO**
COMPANY NAME	:		
ADDRESS	:		
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 quotation duly signed by your representative not later than 10:00 A.M. of ______________ in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

TERMS and CONDITIONS :

1. *All entries must be typewritten or legibly written.*
2. *Delivery period within 25 Calendar Days 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.*
4. *Price validity shall be for a period of sixty (60) calendar days.*
5. *G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.*
6. *Bidders shall submit original brochures of the product .*
7. *Please indicate the brand for each items being offered.*
8. *The approved budget ceiling for this procurement is* ***P910,740.95***

RAUL N. TRAVILLA
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	PURCHASE OF VARIOUS OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR USE IN THE SK 1ST DEO FOR THE 4TH QUARTER CY 2024				
169	Toilet Deodorant Cake, 99% Paradichlorobenzene, Big w/ case	12	pcs		
170	Toilet Deodorizer , Lemon 100 with Holder and Refill 2's	5	pcs		
171	Tornado Mop 360 (heavy duty)	2	set		
172	Trashbag, plastic, black (L) 26"x32" 10 pcs/pack	15	packs		
173	Trashbag, plastic, black (M) 22"x24" 10 pcs/pack	6	packs		
174	Trashbag, plastic, black (S) 18"x20" 10 pcs/pack	10	packs		
175	Trashbag, plastic, black (XXL) 37"x40" 10 pcs/pack	30	packs		
176	Universal Socket Adaptor	9	pcs		
177	USB 3.0 Hub 4-in-1 port USB to USB Data Hub Extender	1	pcs		
178	USB Extension Male to Female , 10m	1	pcs		
179	Vellum A4 180gsm 100pcs/packs	2	ream		
180	Cup and Saucer	36	pcs		
181	Rice Cooker 10 Cups	1	unit		
182	Rice Cooker 25 Cups	2	unit		
183	Pan, Frying (non-stick, 30cm)	1	pcs		
184	Soup Bowl, small	42	pcs		
185	Soup Bowl, big	12	pcs		
186	Plate 10 inches (white)	72	pcs		
187	WOK pan Stainless 34cm	2	pcs		
188	Spoon and Fork Set 12pcs/set Stainless	5	set		
189	Battery, Drone 3850 Mah (MAVIC 2)	1	pcs		
190	CMOS Battery (Computer)	20	pcs		
191	Dual Bay M.2 NVME Enclosure	1	pcs		
192	USB to LAN Adapter, USB 3.0	4	unit		

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.

Tel. No. (064) 471 3100 ______________________________
Printed Name / Signature / Date

email: baragona.potre_nahar@dpwh.gov.ph *Tel. No. / Cellphone No. / E-mail Address*