



Please quote your lowest price on the items below, subject to the terms and conditions stated below and submit your quotation duly signed by you or your authorized representative not later than **10:00 AM on December 3, 2024** to the BAC Secretariat, Office of the Procurement Unit, 2nd Floor, DPWH Ilocos Sur 2nd District Engineering Office, Candon City, Ilocos Sur or email on bac_ised2@yahoo.com.ph with password protected and shall be read immediately thereafter.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise, they will be subjected for disqualification

Purpose: For use of this office

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



Item No.	Item & Description	Qty.	Unit	Unit Price	Total Price
1	Envelope, Documentary, 10"x15"	500	Pcs		
2	Correction Fluid/Tape	60	Pcs		
3	Stape Wire #35	30	Boxes		
4	Bond Paper A3	150	Reams		
5	Tissue Paper	500	Rolls		
6	Paper Fastener	30	Boxes		
7	Broom, Soft (Tambo)	10	Pcs		
8	Broom, Stick (Tingting)	10	Pcs		
9	Toilet Bowl Cleaner	30	Btls		
10	Envelope, Mailing, White, Long	5	Boxes		
11	Sign Pen, Black 0.5	24	Pcs		
12	Alcohol, Rubbing, 500mL Non-Spray	250	Btls		
13	Laminating Film 12", 50meters	2	Rolls		
14	Ruler 12" Plastic	20	Pcs		
15	Soap, Bathroom	30	Pcs		
16	Sign Pen, Blue 0.5	24	Pcs		
17	Ink Refill, Epson, Yellow #664	20	Btls		
18	Muriatic Acid	5	Gals		
19	Double Sided Tape, 2"	10	Rolls		
20	Disinfectant Spray	20	Canisters		
21	Clip, Backfold, 25mm	50	Boxes		
22	Clip, Backfold, 50mm	50	Boxes		
23	Glue, All-Purpose 300 grams	5	Btls		
	TOTAL				

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Brand/Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

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