



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
3RD DISTRICT ENGINEERING OFFICE
Osukan, Labason, Zamboanga del Norte, Region IX

Name of Procuring Entity : DPWH-3rd District Engineering Office Request for Quotation No. RFQ- 0027
Revised on : Purchase Request No. 2024-03-0023
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : COA Office

COMPANY NAME :

ADDRESS :

TEL.NO./FAX No. :

TIN No.

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 **March 26, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, 3rd District Engineering Office, Osukan, Labason Zamboanga del Norte

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 Calendar Days upon receipt of the approved funded Purchased 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 sixty (60) calendar days.
5. PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is 118,886.00.


CARMELITO I. ENERO
BAC Vice Chairperson /

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
1	A4 Bond Paper	15.00	reams		
2	Long Bond Paper	10.00	reams		
3	Paper Clip/Small	5.00	box		
4	Paper Clip/Big	5.00	box		
5	Stapler	2.00	pcs		
6	No. 35 Standard Staple Wire	20.00	pcs		
7	Calculator	2.00	pcs		
8	Glass Cleaner (250ml)	5.00	pcs		
9	Glass Brush Wiper	2.00	pcs		
10	Spougne	2.00	pack		
11	Alcohol 500 ml	10.00	bottle		
12	Bowl Cleaner 500ml, (toilet duck)	10.00	bot.		
13	Tissue paper, 2 ply small roll	24.00	roll		
14	Tissue paper, 2 ply big roll	6.00	roll		
15	Facial Tissue Paper	5.00	pack		
16	Hand Soap	5.00	bottle		
17	Dishwashing Liquid 250ml	5.00	bot		
18	Battery, dry cell, AA (3 pcs/pack)	6.00	pack		
19	Battery, dry cell, AAA (3 pcs/pack)	6.00	pack		
20	Hand Brush, big (for cleaning comfort room)	3.00	pc.		
21	Air Freshener (250 ml)	15.00	bottle		
22	Hang (Air Freshener)	15.00	pc		
23	Pot Holder	3.00	pc		
24	Interfolded Paper Towels (175 pulls)	5.00	pc		
25	Environmental Garbage Bag (Small)	10.00	pack		
26	Environmental Garbage Bag (Medium)	10.00	pack		
27	Kitchen Towel Tissue Roll, 2 ply	5.00	pcs		
28	Soap Dish Holder	2.00	pcs		
29	White Mail Envelope/Long	3.00	box		
30	Sign Pen (Black), liquid gel ink .7	2.00	box		
31	Sign Pen (Blue), liquid gel ink .7	2.00	box		
32	Ballpen, Black	1.00	box		
33	Ballpen, Blue	1.00	box		
34	Extension Wire	3.00	pcs		
35	Flash Drive (4gb)	5.00	pcs		

[illegible]