

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NORTHERN SAMAR 2nd DISTRICT ENGINEERING OFFICE

Brgy. Burabud, Laoang, Northern Samar, Region VIII



FRANCISCO Y. TAÑAI

Name of Procuring Entil : N. Samar 2nd DEO Request for Quotation (P.R. No.) 2025-01-0002 1/2/2025

Revised on : Date
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User
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 2:00 P.M. of <u>03/03/2025</u> in the return envelope attached herewith, Procurement Unit, 2nd Floor, Brgy. Burabod, Laoang, Northern Samar.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within 30 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.
- 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. PhilGEPS Certificate, DTI/SEC-COR, BIR-COR, Mayor's Permit, Latest BIR ITR, Tax Clearance & Omnibus Sworn Statement 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 **P**

795,679.00

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Acetate PVC Cover A4, 300 microns, 100pcs/box	2	have		
2	Alcohol, Ethyl, 500 ML	124	box		
3	Alcohol, Ethyl,	10	bottle		
4	Ballpen, ordinary, Black, .5, 12 pocs/box	15	gallon box		
5	Ballpen, ordinary, blue, .5, 12 pcs./box	4	box		
6	Battery, Dry Cell, AA, 4 pcs./pack, Super heavy	34			
7	Battery, Dry Cell, AAA, 4 pcs./pack, Super heavy	24	pack pack		
8	Brown envelope A4, 100 pcs/pack	2			
9	Brown envelope long, 100 pcs/pack	1	pack		
10	Calculator, 12 digits	8	pack		
11	Clip Backfold, 19mm	11	unit		
12	Clip Backfold, 25mm	11	box		
13	Clip Backfold, 32mm		box		
14	Clip Backfold, 50mm	1 1	box		
15	Correction Tape, 8m x 5mm, 12 pcs/box	13	box		
16	Customize Document Binder, A4, with DPWH Logo	10	box		
17	Customize Document Binder, Long, with DPWH Logo	50	piece		
18	Customized Blue Folder w/ DPWH Logo, LANDSCAPE-Long	50	piece		
19	Cutter Knife, Big		piece		
20	Data File Box	30	piece		
21	Dating and Stamping Machine	3	piece		
22	Double Sided Tape, 1 inch		piece		
23	Double Sided Tape, .5 inch	26 20	roll		
24	Duct Tape, 48mm assorted color	10	roll		
25	Envelope , Mailing		roll		
26	Envelope Documentary, A4 Size, 500 pcs/pack	2	box		
27	Expanded Brown Envelope-Long, 100pcs/pack	1	pack		
28	EPSON Ink, 003, Black, Genuine	2	pack		
29	EPSON Ink, 003, Cyan, Genuine	56	bottle		
30	EPSON Ink, 003, Magenta, Genuine	31	bottle		
31	EPSON Ink, 003, Yellow, Genuine	31	bottle		
32	EPSON Ink, 008, Cyan, Genuine for EPSON L15150	31	bottle		
33	EPSON Ink, 008, Magenta, Genuine for EPSON L15150	10 10	bottle		
34	EPSON Ink, 008, Light Cyan, Genuine for EPSON L15150		bottle		
35	EPSON Ink, 008, Black, Genuine for EPSON L15150	10	bottle		
36	EPSON Ink, 008, Yellow, Genuine for EPSON L15150	10	bottle		
37	Expanding Envelope, Kraft, , Long Brown, 100 pcs. Pack	10	bottle		
38	Extension Wire, 5 meters with individual Switch	6	pack		
39	Fastener, 50 pcs/box	3	unit		
40	File Tab Divider, A4, white, tag board	10	box		
41	File Tab Divider, Legal	71	pack		
42	FILE Organizer, Legal, Expanding, Plastic, with handle	50	pack		
43	Folder, Expanded, Red Color, 100 pcs./box	3	piece		
44	Folder, Expanded, blue Color, 100 pcs./box	4	box		



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Brgy. Burabud, Laoang, Northern Samar, Region VIII



Name of Procuring Entil: N. Samar 2nd DEO Request for Quotation (P.R. No.) 2025-01-0002 1/2/2025 Revised on Date Standard Form/Title REQUEST FOR QUOTATION Office/End-User **ADMINISTRATIVE SECTION 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 2:00 P.M. of in the return envelope attached herewith, Procurement Unit, 2nd Floor, Brgy. Burabod, Laoang, Northern Samar. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 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. FRANCISCO Y. TANAL Price validity shall be for a period of sixty (60) calendar days. III/BAC Cahirman 5. PhilGEPS Certificate, DTI/SEC-COR, BIR-COR, Mayor's Permit, Latest BIR ITR, Tax Clearance & Omnibus Sworn Statement 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.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC	
45	Folder Eveneded green Color 100 and the			01121111202	TOTALTICE	
46	Folder, Expanded, green Color, 100 pcs./box	1	box			
47	Folder, Expanded, yellow Color, 100 pcs./box	1	box			
48	Folder, Expanded, orange Color, 100 pcs./box	1	box			
49	Glue, All Purpose, 240 grams Glue Gun-big	20	bottle			
50	Glue Stick-big	2	jar			
51	Index pad Sign Hero EA11202 (Chiefe He) 42-12	60	piece			
52	Index pad, Sign Here EA11302 (Stick Up), 43x12mm	5	pad			
53	Index Tab, Self Adhessive, transparent, 5 sets/box	5	box			
54	Idex Tab-Sign Here EA11302(Stick-Up)43x12mm	5	box			
55	Ink Cartridge (Brother LC3617BK)-Black, Genuine	5	box			
56	Ink Cartridge (Brother LC3617Y)-Yellow, Genuine	5	box			
57	Ink Cartridge (Brother LC3617C)-Cyan, Genuine	5	box			
58	Linen Board, Assorted Color, A4 Linen Paper, Green Color, A4	10	pack			
59	Marker, Permanent, Black	10	pack			
60	Marker, Permanent, Blue	37	piece			
61	Marker, Permanent, Red	13	piece			
		2	piece			
62	Refill Ink-Permanent Marker-Blue	2	bottlte			
	Refill Ink-Permanent Marker-Black	2	bottle			
64	Stamp Marker Ink Refill	2	bottle			
65	Note Pad, Stick On, (1 x 3") Apple Green Color	6	pad			
66	Notepad, stick-on, 50mmx76mm/	6	pad			
67	Notepad, stick-on, 76mmx100mm/3 x 4" Blue Color	1	pad			
68	Paper Clip, vinyl/plastic coated, 33mm	2	box			
69	Paper Clip, vinyl/plastic coated, jumbo, 50mm	2	box			
70	Paper, A3 Size, 80 GSM	8	box			
71	Paper, Letter size, 80 GSM	1	box			
72	Paper, Multi-Copy, A4, 80 GSM	75	box			
73	Paper, Multi-Copy, Legal, 80 GSM	30	box			
74	Pencil Lead with Eraser	6	box			
75	Photo Paper Premium Glossy, A4, satin	60	pack			
76	Plastic Binding Comb, 16mm A4 100 pcs/box	1	box			
77	Plastic Binding Comb, 14mm A4 100 pcs/box	1	box			
78	Plastic Binding Comb, 12mm A4 100 pcs/box	1	box			
79	Sticker Paper, Premium Glossy, A4, 90 gsm, 20 pcs/pack	45	pack			
80	Rag, 1 kilo/bundle	2	kilo			
81	Record Book, (Officcial) 300 pages with numbering page	40	book			
82	Record Book, (Officcial) 500 pages with numbering page	6	book			
83	Rubber Band, 8	4	box			
84	Ruler Stainless	6	piece			
85	Scissors, symmetrical/asymmetrical	10	pair			
86	Sign Pen, Black.05, Branded	64	piece			
87	Sign Pen, Blue 0.5, Branded	54	piece			
88	Sign Pen, Fine Tip Black.03mm, Branded	70	piece			



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NORTHERN SAMAR 2nd DISTRICT ENGINEERING OFFICE

Brgy. Burabud, Laoang, Northern Samar, Region VIII



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

Name of	Procuring Entil .	IN. Samar 2nd DEO	Request for Q	uotation	(P.R. No.)	2025-01-0002		1/2/2025
Revised	on :				Date			
Standard	Form/Title :	REQUEST FOR QUOTATION	ON	Office/E	nd-User	ADMINIST	DATIVE C	ECTTON
COMPANY NAME :						ADMINIST	CATIVES	ECTION
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	D./FAX No.							
TIN				-				
	ase quote vour lo	west price on the item(s) listed	helow subject t	n the Ter	ms and Co	anditions stated l	polow and	cubmit
vour aud	tation duly signed	by your representative not late	er than 2:00 P M			in the retur		
		nit, 2nd Floor, Brgy. Burabod, La				iii tile retti	ii envelopi	e attacheu
	nd CONDITIONS		loarig, Horalem	Julilar.				
		itten or legibly written.					-	
		days upon receipt of the approved f	funded				γ	
		ministrative penalties pursuant to S		sed				
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4. Price va	alidity shall be for a	period of sixty (60) calendar days.				Engineer	I/BAC Ca	hirman
5. PhiliGE	'S Certificate, DTI/S	SEC-COR, BIR-COR, Mayor's Permit	, Latest BIR ITR, T	ax Clearar	nce (A ·	1/
& Omn	ibus Sworn Stateme	ent shall be attached upon submiss	ion of the quotation	on.		/	9/	
7 Plazea	indicate the brand f	al brochures of the product . for each items being offered.					1 /	
8. The an	proved hudget ceilir	ng for this procurement P	730,229.00					
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Item		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL	L PRICE
No.				QII.	ONLI	UNIT PRICE	IOTAL	PRICE
89	Staple Wire, Binder	r Type, 23/13		6	box			
	Staple Wire No. 35	er, Standard Type No. 35		9	box			
92		able Top, Heavy Duty TD-2031300		15 2	piece piece			
93	Tape, Masking, 48r	mm		2	roll			
94	Tape, Packaging, 4			30	roll			
95	Tape, Transparent,			10	roll			
96 97	Tape, transparent, Twine, 1 kilo/roll	48mm		14	roll			
98	USB, 8GB, Branded	1		25	roll			
99	Broom -Tamboo			15	piece			
100	Cleaning Duster			4	piece			
101	Detergent Powder,			16	kg			
102	Detergent Bar, 4 po Diswashing Liquid,			10	bar			
104	Downy, Fabrix Con			77 42	bottle dozen			
105	Dust Pan, Big			7	piece			
	Hand Sanitizer, Gel	l, 500ml		6	bottle			
	Hand Soap, 500ml			40	bottle			
		Type, 500ml Spray (Multi-Insect Killer)		26	can			
	Rag, 1 kilo/bundle	ucket with Wheels & 3 Microfiber Mop Head	IS	8	set			
	Tissue Paper, 2 ply	, 12 roll/pack		43	kg pack			
112	Tissue Paper, Inter	fold		20	pack			
		er and Urinal, 1,000 ml		3	pack			
	Zonrox, branded	4.4		10	gallon			
	Bulb, 9 watts, bran Electrical Tape, 24r			100	piece			
	OUNT IN WORDS	1111		10	roll			
	d Model :			Warrant				
Delivery	Period :			Price Val	idity			
Afte	er having carefully r	ead and accepted your General Cor	nditions. T / We ar	iote vou o	the item/	s) at prices note at	novo If the	cnaco for
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