



## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT REGION VI

DMS Ref. No.: 2025-ROVI-0073127-I

27 June 2025

## REQUEST FOR QUOTATION No. 2025-06-009

The Department of Budget and Management Regional Office VI, through its Bids and Awards Committee, intends to undertake **Small Value Procurement** for the procurement project: **Purchase of Common-Use Supplies and Equipment not available at Procurement Service (PS)**, in accordance with **Section 34** of the Implementing Rules and Regulations of Republic Act No. 12009<sup>1</sup>.

Name of Project	Purchase of Common-Use Supplies and Equipment not available at Procurement Service (PS)			
App	proved Budget for the Contract (Phi	9)		
Line Item No.	Product Name	Budget		
1	Common-Use Office Supplies	260,000.00		
2	Common-Use ICT and Printer Supplies/Consumables	200,000.00		
3	Common Janitorial Supplies	120,000.00		
4	Common-Use Electrical Supplies	18,000.00		
Till distance in	Total	598,000.00		
Area of Delivery	Department of Budget and Manage Office VI - 251-A General Hughes,	ment Regional		

Submission of closed/sealed quotation using the **Price Quotation Form (Annex A)** is **not later than 4:00 p.m. of 01 July 2025**, at Division C, 1st Floor, DBM RO VI Old Building, 251-A General Hughes St., Iloilo City. Due to the non-availability of an online bidding facility, online or electronic submission and receipt of quotation is not allowed.

The following documents shall be submitted together with the quotation:

- a. Valid and current Mayor's Permit/Business Permit
- PhilGEPS Registration Number (Preferably indicated on the space provided in the attached Annex "A")
- c. Omnibus Sworn Statement (with duly notarized Special Power of Attorney, Secretary's Certificate, or Board/Partnership Resolution, as applicable)

<sup>&</sup>lt;sup>1</sup> New Government Procurement Act

Any interlineations, erasures or overwriting in the closed/sealed quotation shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Award of contracts shall be made per line item to the supplier that complies with the minimum description as stated in Page No. 1 hereof, and other terms and conditions stated in the price quotation form (Annex "A").

The BAC Secretariat and their respective contact information are as follows:

- 1. Mr. Stanley G. Superticioso telephone no. (033) 337-2589; and
- 2. Mr. John Arnold C. Toribio telephone no. (033) 335-0354.

Truly yours,

Digitally signed by Gallego Mariel Dave

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ATTY. MARIEL DAVE M. 2 GA 12 EGO

**BAC Chairperson** 

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## PRICE QUOTATION FORM

Date	

Department of Budget and Management Regional Office VI 251-A General Hughes St., Iloilo City

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Item	Description	Unit	Qty	Unit Cost	Total Cost
1	COMMON-USE OFFICE SUPPLIES	lot	1		
	Alcohol, 70% Isopropyl with Moisturizer, 500 ml	bottle	100		
	Ballpen, 0.5mm, black	piece	50		
	Ballpen, 0.5mm, blue	piece	50	Sur-	
	Binder clip, backfold, extra large, 51mm	box	20		
	Binder clip, backfold, large, 32mm	box	20		
	Binder clip, backfold, medium, 25mm	box	10		
	Binder clip, backfold, small, 19mm	box	10		
	Bond paper, 210mm x 297mm - A4 size, Substance 20	ream	300		
	Bond paper, 8 1/2x14-legal size, Substance 20	ream	150		
	Bond Paper, 8.5 x 13, Substance 20	ream	15		1 2 2 2 20
	Bond Paper, Yellow, A4, Substance 20	ream	15		
	Correction Tape, disposable	piece	60		
	Double sided tape, 1 inch	roll	4		
	Envelope Expanded Paper Colored, Legal, 100s	box	1		
	Envelope, brown, Legal, 500s	box	1		
	Envelope,mailing white with window, 500s	box	3		
	Expandable Folder (legal, hard, blue)	piece	30		
	Expandable Folder (legal, hard, light green)	piece	100		

Item	Description	Unit	Qty	Unit	Total Cost
	Expandable Folder (legal, hard, red)	piece	30		
	Expandable Folder (legal, hard, yellow)	piece	30		
	Folder (tagboard, legal size, Green)	piece	100		
	Folder (tagboard, legal size, White)	piece	100		
	Folder with plastic, Tagboard legal size, Blue	piece	40		
	Folder with plastic, Tagboard legal size, Green	piece	50		
	Folder with plastic, Tagboard legal size, Red	piece	40		
	Folder with plastic, Tagboard legal size, Yellow	piece	40		
	Marking Pen,permanent, fine tip, black	piece	3		
	Marking Pen,permanent, fine tip, blue	piece	3		
	Note Pad, stick on, 50mm x 76mm (2" x 3") min	pad	40		
	Note Pad, stick on, 76mm x 100mm (3" x 4") min	pad	40		
	Paper Clip, vinyl/plastic coated, 33mm	box	50		
	Paper Clip, vinyl/plastic coated, jumbo, 50mm	box	50		
	Photo Paper, glossy, A4, 10's	pack	4		
	Push pin, hammer head type, assorted colors, 100's/box	box	4		
	Rubber Band # 18, 445 grams/box	box	2		- None
	Scissors, big, multi-purpose, 7 inches	piece	4		
	Sign Pen, Black, liquid/gel ink, 0.5mm needle tip	piece	60		
	Sign Pen, Blue, liquid/gel ink, 0.5mm needle tip	piece	120		
e tireil	Stamp pad ink, violet, 30ml	bottle	4	400	
	Stamp pad, No. 1 (3.25 x 5 inches or 4 x 5.5 inches)	piece	2		
	Staple wire standard # 35	box	30		1781125-3
	Stapler, Standard type (fits No. 35 staple wire)	piece	3		
	Sticker Paper, A4, 10's	pack	4		
	Tape (transparent, 1 inch)	roll	20		aŭ d
	Toilet Tissue Paper, 2 ply, 12 rolls/pack	pack	200		

Item	Description	Unit	Qty	Unit Cost	Total Cost
	White board Marking Pen (Black)	piece	2		
	White board Marking Pen (Blue)	piece	2		
	White board Marking Pen (Red)	piece	2		
				TOTAL	
2	COMMON-USE ICT AND PRINTER SUPPLIES/CONSUMABLES	lot	1		
	Computer Mouse, wireless	unit	15		
	Canon Pixma IP 2770 Ink, 810 Black	piece	30		
	Canon Pixma IP 2770 Ink, 811 Colored	piece	30		
	EPSON L210 ink Cyan T6642	bottle	15		
	EPSON L210 ink Magenta T6643	bottle	15	Walter E	
	EPSON L210 ink Yellow T6644	bottle	15		
	EPSON L210 ink Black T6641	bottle	15		
	Flash drive 8GB	piece	3		
	Canon Pixma G1010 Ink, 790 BK	bottle	20		
	Canon Pixma G1010 Ink, 790 C	bottle	15	MINE A L	
	Canon Pixma G1010 Ink, 790 M	bottle	15		
101	Canon Pixma G1010 Ink, 790 Y	bottle	15		
	HP89A Toner	piece	2	EAS .	
				TOTAL	
3	COMMON JANITORIAL SUPPLIES	lot	1	STATE OF THE STATE	
	Air Freshener, 320ml	can	20		
	Dishwashing Liquid, 250 ml	bottle	120		
	Dishwashing Pad (Scrub sponge, approx. 3 x 2 inches)	piece	40		
	Disinfectant Spray (300g to 400g)	can	120		
	Furniture Cleaner, 330mL	can	40	Salten Line	
	Hand Wash, liquid, 500 ml	bottle	80		
	Insecticide, aerosol spray, water based 600ml	can	30		
	Laundry Detergent, 1 kg	pack	4		
				TOTAL	
4	COMMON ELECTRICAL SUPPLIES	lot	1		
	LED Light Bulb, daylight, 11 watts	piece	60		
	T5 led Tube light, 28 watts, 4ft, daylight	set	10		
		Transfer .		TOTAL	

NOTE: Evaluation and award of contracts shall be made PER LINE ITEM. Kindly indicate "Not Applicable" or "NA" in the "Total Cost" column corresponding the line item/s that is not applicable to the supplier.

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O'Q haby signed by Gallege Madio Date Madio Date 23 144.327-408007

(Amount in Words)
The above-quoted prices are inclusive of all costs and applicable taxes.
Truly yours,
Name and Signature of Representative
Name of Company and Tel. No.
PhilGEPS Registration No: