



Republic of the Philippines
Department of Migrant Workers
OVERSEAS WORKERS WELFARE ADMINISTRATION
Regional Welfare Office V



REQUEST FOR QUOTATION

Name of Store: _____
Address: _____

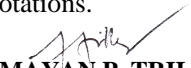
Date & Time: MAY, 2025

Sir/Madam

Please quote your **best offer**, tax included on the items mentioned below and submit your sealed quotation/bid to OWWA RWO5 or email at bacowwar5@gmail.com on or before May 13, 2025 - 8am at which time and date, all submitted quotations/bids will be opened.

Bids beyond the approval budget will be automatically rejected.

Interested suppliers are required to submit their valid PhilGEPS Registration Number and Latest Mayor's / Business Permit upon submission of quotation. We reserve the right to reject any or all bids/quotations.


MAYAN P. TRILLES

BAC Chairperson

PURPOSE: <i>RWO V Office Supplies CSE 1st Semester FY 2025 based on APP CSE 2025 & Supplemental APP CSE FY 2025</i> <i>*Attached Certificate of Non-Availability of Stocks (CNAs) from DBM-PS as of 28 April 2025</i>				
QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
30	bottle	Cleaner, Toilet and Urinal		
60	box	Data File Box		
6	pack	Detergent Powder		
10	can	Disinfectant Spray, Aerosol Type, 510gms (680ml)		
10	bottle	Bleaching Solution		
15	bottle	Dishwashing Liquid		
12	pc	Deodorant Cake		
25	box	Fastener, Metal		
8	pack	Folder with Tab, Long, White, 100 pcs		
2	box	Folder, Pressboard, Long, Green, 100 pcs		
2	box	Envelope, Expanding, Kraft, 100 pcs		
5	set	Marker, fluorescent		
5	piece	Puncher, Paper, Heavy Duty		
4	book	Reocrd Book, 300 pages		
6	book	Record Book, 500 pages		
10	pair	Scissors		
60	piece	Sign Pen, Black 0.5mm		
60	piece	Sign Pen, Blue 0.5mm		
25	bottle	Stamp Pad, Ink, Purple or Violet		
10	piece	Stapler, Standard Type		
12	roll	Tape, Electrical		
24	roll	Tape, Masking, 24mm		
48	roll	Tape, Transparent, 24mm		
24	roll	Tape, Double Sided		

100	packs	Tissue, Interfold, 2 Ply, Soft		
50	pack	Trash Bag, Black, 10 rolls per pack, XXL		
50	pack	Trash Bag, Black, 10 rolls per pack, Small		
3	box	Disposable Gloves, 100 pcs		
60	pcs	Chipboard No. 50		
60	pcs	Shoelaces		
50	pc	Sacks		
10	tray	Desk File Tray, 3 Layers		
30	pcs	Car Freshener		
30	bottle	Glass Wall Cleaner		
6	pcs	Glass Wiper/Window Wiper (26cm)		
4	pcs	Glass Wiper/Window Wiper, with extendable handle		
1	roll	Twine, Plastic		
		Note: Including delivery at OWWA Office, 4th Floor, Ayala Malls, Legazpi City		
Approved Budget for the Contract: 93,770.00			TOTAL	

Note: Payment shall be made through Land Bank of the Philippines, Legazpi branch check, within thirty (30) days after Submission of Billing and User Acceptance of the product.

Payment Details:

Payee Name _____

PR No: **GAA 2025-05-030**

AIRO E. BERMILLO

Canvasser

Name of Store

Signature of Manager

Contact Number _____

Please check:

My store issues OR: Yes _____

No _____

My store accepts government check as payment Yes _____

No _____

Taxpayer IID No (Tin) _____

Vatable _____ Non Vat _____

PhilGEPS Registered: Yes _____

No _____

PhilGEPS Registration Number: _____