

Pages 1 of 3

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## NEGROS OCCIDENTAL 1ST DISTRICT ENGINEERING OFFICE

Region VI Matab-ang, Talisay City

Name of Procuring Entity		: DPWH Negros Occidental 1st DEO	, ,	24-	: 24-02-0007 / 02-2024-001 OSE				
Revised On		. Dr Wil Negros occidental 15t DEO			uary 23, 2024	202+ 001 03L			
-		, DECLIEST FOR QUOTATION	-						
		: REQUEST FOR QUOTATION	Office/Effu-Os	Aum	: Administrative Section				
ADDI									
	NO./FAX No.	:	TI	N :					
		owest price on the item(s) listed below, sub	iect to the Terms and Cor	nditions st	ated helow and n	ersonally submit			
vour (		by your representative not later than 8:30			-	velope attached			
-		stariat for Goods, DPWH Negros Occidental			_	•			
	·				vegros occidentali	•			
	<b>IS and CONDITIONS:</b> entries must be typewrit	tten or legibly written							
		ren of regiony whitten. r-Five ( <u>45</u> ) C.D. upon receipt of the approved fu	nded Purchase Order (P.O.).	İ					
	ministrative penalties pu hout valid reason.	rsuant to Sec.69 of the Revised IRR-RA 9184 sha	ll be imposed for non-deliver	y	le.				
		imum of three (3) months for supplies & materia	3) months for supplies & materials; one (1) year for Equipment;			<u> </u>			
3 y	ears IT Equipment from	date of acceptance by the end-user.	end-user.			EVANGELINE N. LIMOS			
		period of sixty (60) calendar days. Ticate, Mayor's Permit, Omnibus Sworn Statement and Income/Business Tax			Engineer III				
Ret	urn shall be attached up	oon submission of the quotation.	and income, buenness run	İ	BAC Chairperson				
		of the product.  The product is a second of the product.			·				
		g for this procurement is <b>P</b> 949	,945.00						
ITEM				i		1			
NO.		ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Alcohol, 500ml.		240	bottles					
	Ballpen, Black		530	pcs.					
	Ballpen, Green		30	pcs.					
	Ballpen, Brown Ballpen, Orange		14	pcs.					
	Ballpen, Purple		36	pcs.					
	Battery, AA (4pcs./pa	acket)	20	packets					
	Binder Clip, 1" (Smal		170	boxes					
	Binder Clip, 2" (Big)		116	boxes					
	Bond Paper, A3 (70g		100	reams					
	Bond Paper, A4 (70g		765 345	reams					
	Bond Paper, Legal (7 Clear Book (20 Trans		25	reams pcs.					
	Correction Tape with		160	pcs.					
	Eraser (Rubber/Penc		40	pcs.					
	Folder, Long (Ordina		75	pcs.					
	Frixion Pen (Various	Colors/BBR)	25	pcs.					
	Glue, 130g	/C-L\	54	bottles					
	Marker Pen (3 Colors Mylar Paper (75 Micr		16 65	sets rolls					
	Paper, Pad (Yellow)	0113)(21 x 20 Turus)	16	rule					
	Paper Clip, Big		60	boxes					
	Paper Clip, Small		60	boxes					
	Paper Puncher, HD (	•	10	pcs.					
	Pencil with Eraser #4		140	pcs.					
		egros Occidental 1st District Engineer (1st Quarter, 2024)	ing Office, Matab-ang,	ıaıısay	SUB - TOTAL				
City, i	regros occidentar (	13t Quarter, 2024)			SOD - TOTAL				
Bran	d & Model		Warrant	v ·		•			
		·		-					
	ery Period		Price Validit		TC :1				
		nd accepted your General Conditions, I/We quot e left blank, it means that I concur with the Term			bove. If the space f	or Delivery Period,			
vvalia	ncy and rince validity all	c icit biding it means that I concur with the Term	s and Conditions specified by	DE WIII.					
					Printed Name/Sig	nature/Date			
	G&S-42				,	,			
4027									

Tel. No. / Cellphone No. / E-Mail Add



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# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **NEGROS OCCIDENTAL 1ST DISTRICT ENGINEERING OFFICE**

Region VI

		Matab-ang,	Talisay City					
Name of Procuring Entity		: DPWH Negros Occidental 1st DEO	PR No. / Quotation	n No. :	24-	02-0007 / 02-	2024-001 OSE	
Revised On		:		Date :	Febru	uary 23, 2024		
Standard Form/Title		: REQUEST FOR QUOTATION	Office/End-	d-User : Admir		nistrative Section	on	
СОМ	PANY NAME	:						
ADD	RESS	:						
	NO./FAX No.	:		TIN:				
	-	·						
		owest price on the item(s) listed below, subj				-	-	
		by your representative not later than 8:30		•		_	velope attached	
herev	vith, to the BAC Secre	etariat for Goods, DPWH Negros Occidental	1st DEO, Matab-ang, T	alisay	City, N	Negros Occidental.		
TERM	S and CONDITIONS:	,						
1. A//	entries must be typewri	itten or legibly written.						
		v-Five (45) C.D. upon receipt of the approved ful						
	ministrative penaities pu hout valid reason.	irsuant to Sec.69 of the Revised IRR-RA 9184 shal	Revised IRR-RA 9184 shall be imposed for non-delivery					
		nimum of three (3) months for supplies & material	naterials; one (1) year for Equipment;			801-		
		date of acceptance by the end-user.	ļ			EVANGĘLINE N. LIMOS		
		period of sixty (60) calendar days. ificate, Mayor's Permit, Omnibus Sworn Statement	nt and Income/Business Tax			Engineer III		
Ret	turn shall be attached up	pon submission of the quotation.	· · · · · · · · · · · · · · · · · · ·	BAC Chairperson				
		al brochures of the product. For each items being offered.				·		
			,945.00					
						·	î	
ITEM NO.		ITEM AND DESCRIPTION	QТ	γ.   ι	JNIT	UNIT PRICE	TOTAL PRICE	
	Marker Pen, Black (F	ine Point)	15	50	pcs.			
27	Marker Pen, Red (Fir		1		pcs.			
28	Photo Paper, A4		4		acks			
29	Post-It (Flag)		5		acks			
30	Scissor, Big - HD (St	· · · · · · · · · · · · · · · · · · ·	1		pcs.			
31	Sign Pen, Black (0.5)		26		pcs.			
32 33	Sign Pen, Black (0.7) Stapler with Remove		10		pcs.			
34	Staple Wire #35 (26		2		pcs. oxes			
35	Staple Remover, HD	•	2	_	pcs.			
36	Stamp Pad Ink, Blac		8		ottles			
37	Sticky Note, Post-It (	(3"x3")	8	0 p	acks			
38	Sticky Note (Please S		10		acks			
39	Tape, Double Sided	1"	5		rolls			
40	Tape, Duct - 2"		4		rolls			
41 42	Tape, Masking - 1" Tape, Masking - 2"		4		rolls rolls			
43	Tape, Packaging - 2'	1	2		rolls			
44	Tape, Transparent -		8	_	rolls			
45	Tape, Transparent -		2		rolls			
46	Tape, Steel (5 Meter		5	5	pcs.			
47	Tape, Measuring (10		5		pcs.			
48	Tracing Paper, 80/85		3		rolls			
	USB Flash Drive, 8GI USB Flash Drive, 160		1		pcs.			
		egros Occidental 1st District Engineeri			pcs. lisav			
		(1st Quarter, 2024)	ing Office, Hatab a	19, 10	iiisay	SUB - TOTAL		
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Bran	d & Model	:	Warra	anty:				
Deliv	ery Period		Price Validity :					
	-	·		_		have 16 the annua 6	ion Delivery Devied	
		nd accepted your General Conditions, I/We quot e left blank, it means that I concur with the Term		-		pove. If the space f	or Delivery Period,	
rrania	and thee validity at	c ice siding it means that I concar with the Term	s and conditions specific	a by br	**:1.			
<b></b>	COC 42					Printed Name/Sign	nature/Date	
DPWH-	G&S-42					, . 3	-	

Tel. No. / Cellphone No. / E-Mail Add



Pages 3 of 3

### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### **NEGROS OCCIDENTAL 1ST DISTRICT ENGINEERING OFFICE**

Region VI

Matab-ang, Talisay City Name of Procuring Entity : **DPWH Negros Occidental 1st DEO** PR No. / Quotation No. : 24-02-0007 / 02-2024-001 OSE Date : February 23, 2024 Revised On REQUEST FOR QUOTATION Office/End-User: Administrative Section Standard Form/Title **COMPANY NAME ADDRESS** TIN: TEL. NO./FAX No. Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and personally submit your quotation duly signed by your representative not later than 8:30 A.M. of March 1, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 1st DEO, Matab-ang, Talisay City, Negros Occidental. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within Forty-Five (45) C.D. 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 minimum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. **EVANGELINE N. LIMOS** 4. Price validity shall be for a period of sixty (60) calendar days. Engineer III 5. PhilGEPS Registration Certificate, Mayor's Permit, Omnibus Sworn Statement and Income/Business Tax Return shall be attached upon submission of the quotation. **BAC Chairperson** 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 949,945.00 8. The approved budget ceiling for this procurement is ITEM UNIT **UNIT PRICE TOTAL PRICE** ITEM AND DESCRIPTION OTY. NO. 51 USB Flash Drive, 32GB 56 pcs. 52 USB Flash Drive, 128GB pcs. Voltage Surge Protector (6 Gang/250V-10A/5M) 53 6 pcs. 54 Electronic Staple Wire (EH-70F) 10 boxes 55 SSD Portable Drive, 1TB 2 pcs. 56 SSD Portable Drive, 2TB 5 pcs. Board Paper (200/250gsm) 10 57 packs Rubber Thimble 58 15 pcs. 59 Push Pin 5 boxes 60 Dater Stamper 10 pcs. Numbering Stamp (10 Digits) 61 2 pcs. SUB - TOTAL X-X-X-X-X-X-X-X-X-X-X-X (Page 3) **SUB - TOTAL** (Page 1) **SUB - TOTAL** (Page 2) For use in the DPWH-Negros Occidental 1st District Engineering Office, Matab-ang, Talisay **GRAND** -City, Negros Occidental (1st Quarter, 2024) **TOTAL Brand & Model** Warranty: **Price Validity: Delivery Period** After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at priced note 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 DPWH-G&S-42 A027

Tel. No. / Cellphone No. / E-Mail Add