



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS OCCIDENTAL
1ST DISTRICT ENGINEERING OFFICE
Region VI
Matabang, Talisay City

Name of Procuring Entity : **DPWH Negros Occidental 1st DEO** PR No. / Quotation No. : **24-04-0038 / 04-2024-001 OSE**
Revised On : _____ Date : **April 3, 2024**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Planning and Design Section/NRTSP**
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 personally submit your quotation duly signed by your representative not later than 8:30 A.M. of **April 10, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 1st DEO, Matabang, Talisay City, Negros Occidental.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within Fifteen (15) 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate, Mayor's Permit and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 448,480.00**

EVANGELINE N. LIMOS

Engineer III
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Mylar Paper (24" x 20 yards) 75 Microns	70	rolls		
2	Bond Paper, A3	100	reams		
3	Bond Paper, A4	200	reams		
4	Bond Paper, Long	30	reams		
5	Alcohol, 500ml (70% Solution)	20	bottles		
6	Ballpen, Black	100	pcs.		
7	Ballpen, Blue	100	pcs.		
8	Correction Pen	20	pcs.		
9	Correction Pen w/ Refill	10	pcs.		
10	Folder, Long (Expanding)	50	pcs.		
11	Paper Puncher, HD	1	pcs.		
12	Paper Fastener, Plastic	10	boxes		
13	Stapler w/ Remover	2	pcs.		
14	Permanent Marker, Black (Broad & Fine)	10	pcs.		
15	Tape, Masking (1")	10	rolls		
16	Staple Wire #35	10	boxes		
17	UPS	2	pcs.		
18	Figure 8 Cleat	60	pcs.		
19	Vent (End Plug)	50	pcs.		
20	Welded Battery Pack (6V)	6	pcs.		
21	Concrete Nails 2"	5	kgs.		
22	Bitumen Tape (20m/Roll)	1	roll		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				

For use in the Planning and Design Section, DPWH-Negros Occidental, 1st District Engineering Office, Matabang, Talisay City, Negros Occidental (NRTSP)

TOTAL

Brand & Model : _____ **Warranty** : _____
Delivery Period : _____ **Price Validity** : _____

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.