



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN 3RD
DISTRICT ENGINEERING OFFICE
Regional Office I
Tumana, Rosales, Pangasinan

Name of Procuring Entity : DPWH-Pangasinan 3rd DEO		Request for Quotation No. : 2024-07-45			
Revised on :		Date :			
Standard Form/Title REQUEST FOR QUOTATION		Office/End-User : DPWH, Pangasinan 3rd DEO			
COMPANY					
ADDRESS :					
TEL. NO./FAX		TIN No.			
<p>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 <u>JUL 09 2024 9:30</u> A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan</p> <p>TERMS and CONDITIONS</p> <p>1. All entries must be typewritten or legibly written.</p> <p>2. Delivery period: within Fifteen (15) 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.</p> <p>3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.</p> <p>4. Price validity shall be for a period of sixty (60) calendar days.</p> <p>5. <u>G-EPS Registration Certificate, Mayor's Permit, Income Business Tax Return, Omnibus Sworn Statement</u> shall be attached upon submission of the quotation.</p> <p>6. Bidders shall submit original brochures showing certifications of the product.</p> <p>7. Please indicate the brand of each items being offered.</p> <p>8. The approved budget ceiling for this procurement is PHP 999,827.00</p> <p style="text-align: right;">JOSE WILSON U. MANONGSONG Chairperson, Bids and Awards Committee</p>					
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Air Freshener	40.00	can		
2	Alcohol, Ethyl, 500ml	80.00	bottle		
3	Ballpen, Black	250.00	pc		
4	Ballpen, Blue	100.00	pc		
5	Signpen, 0.5mm blue	100.00	pc		
6	Bathroom Tissue, 12s/pack	150.00	pack		
7	Battery, dry cell, Size AAA	40.00	pack		
8	Battery, dry cell, Size AA, 2pc/pack	40.00	pack		
9	Folder, Kraft, Expanding, Long	10.00	Box		
10	Coupon Bond, Multi-Purpose, 70gsm,	200.00	ream		
11	Coupon Bond, Multi-Purpose, 70gsm A4 size	1,200.00	ream		
12	Coupon Bond, Multi-Purpose, 70gsm, 8 1/2 x 13 size	20.00	ream		
13	Detergent Power, All Purpose, 1kg/pack	30.00	pack		
14	Folder A4, 100's/pack	10.00	pack		
15	Deodorant Cake, Assorted Scent	30.00	pc		
16	Cleanser, Toilet and Urinal, 500ml	20.00	bottle		
17	Correction Tape, 8mts	100.00	pc		
18	Scissor	20.00	pc		
19	Butterfly Clip, 1" , 12pcs/box	20.00	box		
20	Butterfly Clip, 1.5", 12pcs/box	20.00	box		
21	Butterfly Clip, 2", 12pcs/box	50.00	box		
22	Ineo 367	1.00	pc		
23	Stamp Pad	10.00	pc		
24	Stamp Pad Ink, Blue/Purple	10.00	bottle		
25	Ruler, 12"	20.00	pc		

page 1 of 3					
Brand and Model :		Warranty :			
Delivery Period :		Price Validity :			
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and					
Please specify brand name, if applicable, otherwise, bids will not be accepted.		Please specify total amount in words.			
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.		Printed Name / Signature / Date			
		Tel. No. / Cellphone No. / E-mail Address			



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN 3RD
DISTRICT ENGINEERING OFFICE
Regional Office I
Tumana, Rosales, Pangasinan

Name of Procuring Entity : DPWH-Pangasinan 3rd DEO		Request for Quotation No. : 2024-07-45			
Revised on :		Date :			
Standard Form/Title REQUEST FOR QUOTATION		Office/End-User : DPWH, Pangasinan 3rd DEO			
COMPANY ADDRESS : TEL. NO./FAX :		TIN No. :			
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 JUL 09 2024 - 9:30 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan					
TERMS and CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period: within Fifteen (15) days upon receipt of the approved funded Purchase Order (P.O). 3. Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason. 4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user. 5. Price validity shall be for a period of sixty (60) calendar days. 6. G-EPIS Registration Certificate, Mayor's Permit, Income Tax Return, Omnibus Sworn Statement shall be attached upon submission of the quotation. 7. Bidders shall submit original brochures showing certifications of the product. 8. Please indicate the brand of each items being offered. 9. The approved budget ceiling for this procurement is PHP 999,827.00					
<div style="text-align: right;"> JOSE WILSON U. MANONGSONG Chairperson, Bids and Awards Committee</div>					
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
26	Disinfectant Spray, 510grm (Purple, Pink, Orange)	40.00	can		
27	Liquid Hand Soap, 225ml	30.00	bottle		
28	Metal FASTER, (hole to hole, 7mm)	50.00	box		
29	Signpen, 0.5mm black	100.00	pc		
30	Signpen, 0.5mm red	20.00	pc		
31	Puncher, Heavy Duty	10.00	pc		
32	Letter envelope, short, Substance 26	5.00	box		
33	Letter envelope, long, Substance 26	5.00	box		
34	Alcohol	15.00	gal		
35	Duct Tape, 2", 46mm	10.00	pc		
36	Tape Transparent, 24mm	100.00	pc		
37	Tape Transparent, 48mm	40.00	pc		
38	Epson T001, black	2.00	bottle		
39	Epson T001, Cyan	2.00	bottle		
40	Epson T001, Magenta	2.00	bottle		
41	Epson T001, yellow	2.00	bottle		
42	Ink, Brother, BT D60BK	3.00	bottle		
43	Ink, Brother, BT 5000C	2.00	bottle		
44	Ink, Brother, BT 5000Y	2.00	bottle		
45	Ink, Brother, BT 5000M	2.00	bottle		

page 2 of 3					
Brand and Model : _____		Warranty : _____			
Delivery Period : _____		Price Validity : _____			
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms					
Please specify brand name, if applicable, otherwise, bids will not be accepted.		Please specify total amount in words.			
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.		Printed Name / Signature / Date			
		Tel. No. / Cellphone No. / E-mail Address			



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

PANGASINAN 3RD
DISTRICT ENGINEERING OFFICE

Regional Office 1
Tumana, Rosales, Pangasinan

Name of Procuring Entity : DPWH-Pangasinan 3rd DEO		Request for Quotation No. : 2024-07-45			
Revised on :		Date :			
Standard Form/Title REQUEST FOR QUOTATION		Office/End-User : DPWH, Pangasinan 3rd DEO			
COMPANY ADDRESS :		TIN No. :			
TEL. NO./FAX :		TIN No. :			
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 JUL 09 2024 - 4:30 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan					
TERMS and CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period: within Fifteen (15) 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 minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's Permit, Income Tax Return, Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand of each items being offered. 8. The approved budget ceiling for this procurement is PHP 999,827.00					
<div style="text-align: right;"> JOSE WILSON T. MANONGSONG Chairperson, Bids and Awards Committee</div>					
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
46	Trash Bag, Black, XXL	80.00	pack		
47	Trash Bag, Black, Small	80.00	pack		
48	Facial Tissue, 100pulls, 2ply	20.00	box		
49	Ballpen, Red, 0.5	50.00	pc		
50	Folder, Brown, long	500.00	pc		
51	Eraser, Rubber	20.00	pc		
52	Staple Wire, # 35	50.00	box		
53	Epson T003, Black	70.00	bottle		
54	Epson T003, Cyan	30.00	bottle		
55	Epson T003, Magenta	30.00	bottle		
56	Epson T003, yellow	30.00	bottle		
57	Epson T008, Black	10.00	bottle		
58	Epson T008, Cyan	5.00	bottle		
59	Epson T008, Magenta	5.00	bottle		
60	Epson T008, Yellow	5.00	bottle		
61	Epson T664, Black	10.00	bottle		
62	Epson T664, Cyan	5.00	bottle		
63	Epson T664, Magenta	5.00	bottle		
64	Epson T664, Yellow	5.00	bottle		

page 3 of 3					
Brand and Model : _____		Warranty : _____			
Delivery Period : _____		Price Validity : _____			
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and					
Please specify brand name, if applicable, otherwise, bids will not be accepted.		Please specify total amount in words.			
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.		Printed Name / Signature / Date _____			
		Tel. No. / Cellphone No. / E-mail Address _____			