



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA 2ND DISTRICT ENGINEERING OFFICE
Los Baños, Laguna, Region IV-A



Name of Procuring Entity: DPWH-LAGUNA 2ND DEO		Request for Quotation (PR No.) : 2024-09-078	
Revised on:		Date: September 12, 2024	
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-user: Planning and Design Section	
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 submit your quotation duly signed by your representative not later than **9:00 A.M. of September 18, 2024** in the return envelope attached herewith.

TERMS AND CONDITIONS:

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within **Forty (40)** calendar days upon receipt of the approved funded Purchase Order (P.O.) administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.
- 4 Price validity shall be for a period of sixty (60) calendar days.
- 5 **PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC** shall be attached upon submission of the quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- 9 The approved budget ceiling for this procurement is **P 577,500.00**


DWIGHT JOHN B. ASTOM
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
II. Equipment and Supplies					
2166	Laptop (Application)	1.00	unit		
0952	Multi-Function Printer (A3)	2.00	unit		
1040	Epson 001 - Black	8.00	pcs		
1041	Epson 001 - Cyan	8.00	pcs		
1042	Epson 001 - Magenta	8.00	pcs		
1043	Epson 001 - Yellow	8.00	pcs		
0325	Projector (see attached specifications)	1.00	unit		
2291	Wireless Speaker w/ Microphone	1.00	unit		
2292	Wireless Dual Wireless Microphone	1.00	unit		
2285	AA Rechargeable Battery	8.00	unit		
0038	Digital Voice Recorder	2.00	unit		
1390	Customized Vest with DPWH Logo	15.00	pcs		
0076	Steel Mobile Pedestal	1.00	pc		
2293	Powerbank 10000mAh	15.00	unit		
0411	Bond Paper (A4) 5reams/box 80gsm	20.00	box		
0307	Bond Paper (Legal Size) 5reams/box 80gsm	20.00	box		
0645	Long Brown Envelope (Regular)	600.00	pcs		
2197	Tarp (1.2m x 2.4m)	5.00	pcs		
2198	Steel Measuring Tape (10m)	5.00	pcs		
2199	Laser Meter (Digital) 120m	3.00	pcs		
2200	Rolling Meter (Digital) 100km	3.00	pcs		
0271	Meter Tape (100 Meters)	3.00	pcs		
1313	White Board Marker - Black	50.00	pcs		
1314	White Board Marker - Red	40.00	pcs		
2201	White Board (35x50 cm)	4.00	pcs		
0299	White Board (120x90 cm) with Stand Set	2.00	pcs		
2203	Pencil no. 2	4.00	box		
2204	Field Note Book (150 pages)	50.00	pcs		
0364	Sign pen (Blue)	5.00	box		
0365	Sign pen (Black)	5.00	box		
2205	Spary Paint (Red)	24.00	pcs		



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2206	Clip Board (Legal Size)	12.00	pcs		
2207	Wide Brim Hat	10.00	pcs		
0265	Field Jacket (Costomized)	25.00	pcs		
1391	USB OTG 64GB	10.00	pcs		
2208	Insulated Drinking Bottle (1L)	25.00	pcs		
1522	External Hard Drive 2TB	2.00	pcs		
AMOUNT IN WORDS:				Total Amount	

Purpose:	Procurement of Resettlement Action Plan (RAP) Activities Laguna Lakeshore Road Network (LLRN) Project - Phase I, DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna (Equipment and Supplies)
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Delivery Period: _____	Warranty: _____
	Price Validity: _____

After having carefully read and accepted your General Conditions, I/ We quote you on the item (s) at prices 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.

Tel No & Telefax No. : (049) 310-9466

Printed Name/ Signature/ Date

Tel. No./ Cellphone No./ E-mail Address



Website: www.dpwh.gov.ph
Tel. No(s).: (049) 310 9466

