

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ROMBLON DISTRICT ENGINEERING OFFICE Odiongan, Romblon, MIMAROPA Region (IV-B)



Name of Procuring Entity	:	DPWH-RDEO	Request for Quotation (P.R. No.):	RFQ2025-02-003		
Revised on	:		Date:	FEB 1 4 2025		
Standard Form/Title:	:	REQUEST FOR QUOTATION	Office/End-User: FINANCE SECTION			
COMPANY NAME	:					
ADDRESS	••					
Tel. No./FAX No.	:			TIN:		

TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within 10 days upon receipt of the approved funded Purchase Order (PO). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed of non-delivery without valid reason.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials, one year for equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of one hundred twenty (120) calendar days.
- 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI, Tax Clearance, and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is **P99,479.71**
- 9. Place of Delivery: Property and Supply Unit.

ELMER M. TOLENTING Engineer III Chief, Construction Section

BAC Chairperson for GOODS

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Office Supplies for Use in the Finance Section, Odiongan, Romblon				
1	Sticky Notes Stylish Film (Sign Here) 25 x 43mm	50	pad		
2	Sticky Note Pad, 76mm x 76mm (3" x 3")	30	pad		
3	Envelope, Expanding, Kraft Board for Legal	100	рс		
4	Envelope, Documentary, Legal (BROWN ENVELOPE)	50	рс		
5	Folder, tagboard Green (Legal), good quality	400	рс		
6	Folder, tagboard white (Legal), good quality	50	рс		
7	Photo Paper, A4 (20 Sheets) Water proof/Glossy, 180gsm	3	pack		
8	Paper Neon (sorbet yellow)	1	ream		
9	Tape, Transparent, width: 48mm (2")	10	roll		
10	Tape, Packaging, width: 48mm (2")	10	roll		
11	Marker, whiteboard, Black Chisel Pointed	12	рс		
12	Glue Stick	50	рс		
13	Correction Tape (5mm x10mm, Big)	50	рс		
14	Sign Pen Black (0.5) (My-Gel equivalent)	36	рс		
15	Sign Pen Blue (0.5) (My-Gel equivalent)	60	рс		
16	Sign Pen Green (0.5) (My-Gel equivalent)	84	рс		

		Tel. No./Cellphone No./E-mail Address					
Email Add	lress: alag.celestial@dpwh.gov.ph		Tal N	/C-II-I	/= :I.A.I.I		
	Tel. No. (042) 567 - 5007		Printed Name/Signature/Date				
specified by D		iny it mear	is that I concar	with the terms	and conditions		
the space for	aving carefully read and accepted your General Condit delivery period, warranty and price validity are left bla	ions, i/we nk. it mear	quote you on t is that I concur	ne item (s) as with the terms	prices note above. If		
Delivery Pe			augha vari an l	ha itaaa (a) aa			
Brand and M							
Note:	Please avoid erasures on your price quotation. Any alteration shall not be considered and ground for disqualification.						
Purpose:	For use in Finance Section.						
				TOTAL			
25	Arch File with logo (Legal)	100	рс				
24	Stamp Dater & stamping Machine, heavy duty (8digits)	2	рс				
23	Puncher, paper, heavy duty with two hole guide	6	рс				
22	Ruler(12") heavy duty	10	рс				
21	Paper Trimmer (Monolith) 2-in-1 Guillotine and 3 Blade	1	рс				
20	Tape, Dispenser, table top for 24mm width tape	5	рс				
19	Glue Gun	1	рс				
18	Scissor 7"	10	рс				
17	Highlighter	60	рс				