

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Sawang, Guindulman, Bohol

Revised on: Standard Form/Title : REQUEST FOR QUOTATION COMPANY NAME : ADDRESS : FEL. NO./FAX No. : Please quote your lowest price on the item(s) listed below, subject to the Terms of the signed by your representative not later than 10:00 A.M of 10/14/2024 in District Engineering office, Guindulman, Bohol. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 20 calendar days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revise 19184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials Equipment; 3 years IT Equipment from date of acceptance by the end-user. Was covered by either retention money in an amount equivalent to at least one perconot to exceed five percent (5%) of every progress payment, or a special bank of equivalent to at least one percent (1%) but not to exceed five percent (5%) of	in the return d sed IRR-RA lls; one year arranty shall cent (1%) bo guarantee	Mode of the stated be envelope at for be ut	of Procurement: STIN:	quotation he DPWH Bohol 3rd A. DLAÑO
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		acc price.		
4. Price validity shall be for a period of sixty (60) calendar days.		·		
 PhilGeps Registration Certificate/Mayor's Permit/Omnibus Sworn Statement Bidders shall submit original brochures showing certifications of the product. 				
7. Please indicate the brand for each items being offered.				
	37,780.00			
Item DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
NO.			OITTITICE	TOTALTRICL
1 Bond Paper A3	20	reams		
2 Bond Paper A4	360	reams		
3 Ballpen	20	box		
4 Signpen HiTecpoint V7RT Pilot Black	2	box		
5 Refill Pen (HiTecpoint V7RT Pilot) Black	36	pcs.		
6 Sign Pen 0.4 Black G-Tech	2	box		
7 Folder, (ordinary, white, long)	200	pcs.		
8 Envelope, (Brown, Long)	48	pcs.		
9 Expandable Envelope, assorted color	48	pcs.		
10 Masking Tape	6	pcs.		
11 Air Freshener (glade spray)	25	pcs.		
12 Toilet Paper Tissue (solo)	120	pcs.		
13 Alcohol 70%sol. (250ml)	36	btl.		
14 White Board 1.5ft.x2ft.	10	unit		
15 Marker White Board Black	36	pcs.		
16 Permanent Marker	12	pcs.		
17 Photo Paper A4 Matte	10	pack		
18 Highlighter - Assorted Color (Yellow, Pink)	24	pcs.		
19 Sticky Notes (3"x3") assorted color	30	pcs.		
20 Binder Clips Black 32mm, 41mm, 51mm	6	box		
X-X-X-X				
For use in maintenance section.				
The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.			TOTAL	
				
Brand and Model : \	Warranty	:		
	Price Valid	lity :		
After having carefully read and accepted your General Conditions, I / We	e auote voi	u on the ite	m(s) at prices note	<u> </u>
above. If the space for Delivery Period, Warranty and Price Validity are lef				-
Ferms and Conditions specified by DPWH.	-,			

Printed Name / Signature / Date