Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

The state of the s		
Name of Procuring Entity: DPWH R.O. XIII, Butuan City	Request for Qu	otation (P.R. No.): 24-09-390
Revised on: Date:	September 11, 2024	ABC: Php 336,620.00
Standard Form/Title : REQUEST FOR QUOTATION		Office /End-user: AD, EMD, QAHD, ROWALD
COMPANY NAME:		
ADDRESS:		
TEL. NO./FAX NO.:		TIN:
Please submit your quotaton for the item/s is and below registered mail not later than 10:00 A.M. of representative, to the BAC Secretariat for Goods, DPWH Regional On representative, to the BAC Secretariat for Goods, DPWH Regional On representative, to the BAC Secretariat for Goods, DPWH Regional On representative, to the BAC Secretariat for Goods, DPWH Regional On representative, to the BAC Secretariat for Goods, DPWH Regional On representative, to the BAC Secretariat for Goods, DPWH Regional On representative, to the BAC Secretariat for Goods, DPWH Regional On representative, to the BAC Secretariat for Goods, DPWH Regional On representative, to the BAC Secretariat for Goods, DPWH Regional On representative, to the BAC Secretariat for Goods, DPWH Regional On representative, to the BAC Secretariat for Goods, DPWH Regional On	office XIII, J. Rosales Avenue, If funded Purchase Order (PO) Adror non-delivery without valid reaso	Butuan City. ninistrative JOEY DIGINGANE
5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and of the quotation.6. Certified true copy of Income/Business Tax Return for ABC Php500K is		2nd extension :
Statement for ABC Php5oK & above shall be submitted before the award Procurement (Sect. 53.9 of the Revised IRR-RA9184). 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding prior to contract award without thereby icurring any liability to the affected.	ing process, and to rejects all bids	The awarding for this RFQ will be on a lump-

subjected for disqualification.

No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of one (1) lot various office supplies for 3rd Quarter CY-2024 to				
	be used in AD, EMD, QAHD & ROWALD, DPWH Regional Office XIII				
1	Acetate, Pen, 10pcs/box	4	box		
2	Ballpen black, 12pcs/box	20	box		
3	Ballpen blue, 12pcs/box	18	box		
4	Ballpen red, 12pcs/box	1	box		
5	Ballpoint pen, in case, black	6	set		
6	Battery, dry cell, AA, 2pcs/pack	32	pack		
7	Battery, dry cell, AAA, 2pcs/pack	8	pack		
8	Centennial Paper, white, 8 1/2 x 11, 10pcs/pack	30	pack		
9	Clip backfold/binder clip, 25mm, 12pcs/box	6	box		
10	Clip backfold/binder clip, 32mm, 12pcs/box	54	box		
11	Clip backfold/binder clip, 50mm, 12pcs/box	46	box		
12	Cutter Blade, 18mm x 100mm, 10 pieces/tube	3	tube		
13	Cutter Knife, auto lock with flat push bottom, 18mm x 100mm blade	6	рс	-	
14	Detergent powder, complete, 1kilogram	30	pack		
15	Diswashing paste, lemon, 350grams	5	can		
16	Engineer's Field Book	10	can		
17	Envelope, Documentary, for A4 size document, 500pcs/box	4	box		
18	Envelope, Documentary, for legal size document, 500pcs/box	3	box		
19	Envelope, expanding, garter string, legal size, 100pcs/box	2	box		
20	Envelope, expanding, garter string, short size, 100pcs/box	2	box		
21	Envelope, expanding, kraft, legal size, 100pcs/box	2	box		
22	Envelope, expanding, plastic, legal size	40	рс		
23	Envelope, expanding, plastic, legal size, with handle	240	pc		
24	Envelope, Mailing, ordinary long, white, 500pcs/box	5	box		
25	Envelope, plastic, legal size, colored	10	pc		
26	Envelope, plastic, legal size, with handle	10	рс		
27	Envelope, transparent, legal size	10	рс		
28	Envelope, transparent, with center lock & holder, legal size	10	рс		
29	Eraser, plastic or rubber, big	12	рс		
30	Fabric conditioner, 1000ml	30	btl		
31	Fastener for paper, plastic coated, 70mm, 50sets/box	16	box		
32	File Organizer box with cover, made of thick chifboard, 11"x15.5"x11"	10	рс		
33	Folder divider, A4 size, 5stabs, assorted color	50	рс		
34	Folder, expanding, legal size, 100pcs/pack	2	pack		
35	Folder, sliding, legal size, 100pcs/pack	1	pack		
36	Glue, multi-purpose, 130 grms min.	5	jar		-
37	Insecticide, aerosol type	10	btl		

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

	J. Ros	ales Avenue, Butuan City				
Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for C			Quotation (P.R. No.): 24-09-390			
Revised on:	Date:	September 11, 2024		ABC: Php 336,620.00		
Standard Form/Title: REQUEST FOR QUOTATION			Office /End-user: AD, EMD, QAHD, ROWALD			
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
representative, to the BAC Secretariat for G	4	iii a sealed of oper	i envelope duly	which may be submitted in person or thru signed by the firm's owner or authorized		
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly writt 2. Delivery period within	oon receipt of the approved -RA 9184 shall be imposed for months for supplies & mate e by the end user. calendar days.	non-delivery without valid reastrials; one (1) year for Equipmen	son. nt; three (3)	JOEY D. GINGANE Chief, Administrative Division BAC-Chairperson		
5. PhiLGEPS Registration Number, certified true	copy of Mayor's Permit and D	TI or SEC shall be attached upor	n submission :	1st extension :		

5. PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.

6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).

7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby icurring any liability to the affected bidder.

2nd extension: 3rd extension:

The awarding for this RFQ will be on a lumpsum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
38	Laminating film 228mm x 100mm x 250 micron (9 inches)	1	rll		
39	Marker permanent, broad tip, black	3	рс		
40	Marker permanent, bullet tip, black	10	рс		
41	Marker permanent, bullet tip, blue	10	рс		
42	Marker whiteboard, bullet tip, black	10	рс		
43	Marker whiteboard, bullet tip, blue	10	рс		
44	Note Book, Stenographer	360	рс		
45	NOTE PAD, STICK-ON (3" x 3"), 100 sheets per pad	5	pad		
46	NOTE PAD, STICK-ON (3" x 4"), 100 sheets per pad	5	pad		
47	NOTE PAD, STICK-ON (4" x 6"), 100 sheets per pad	20	pad		
48	Paper Clip, vinyl coated gem, assorted color, 32 mm, 70pcs/box	8	box		
49	Paper Cutter, wooden base, 12x15inches, 12sheets max. cuts-up	1	рс		
50	Paper Multicopy, 80 gsm, short size	30	ream		
51	Paper Multipurpose, 70 gsm, A3 size	15	ream		
52	Paper Multipurpose, 70 gsm, A4 size	180	ream		
53	Paper Multipurpose, 70 gsm, legal size	93	ream		
54	Parker Blistered refill	100	рс		-
55	Photopaper, double sided, glossy, 200gsm, A4 size, 10pcs/pack	4	pack		
56	Photopaper, glossy, A4 size, 180gsm, 10pcs/pack	14	pack		
57	Puncher, 75xl heavy duty, with two hole guide	5	pack		
58	Push Pins, flat head type, assorted colors, 100pcs/case	1	case		
59	PVC cards	1	box		
60	PVC cover, 200 microns, short size, 100pcs/box	10	box		
61	Record Book, 150 pages, size 17.2cm x 28.5cm	8	book		
62	Record Book, 300 pages, size 8.5in x 11inches	30	book		
63	Record Book, 500 pages, size 8.5in x 11inches	8	book		
64	Ring Binder, Plastic, no. 1-1/2 x 44"	200	рс		
65	Ring Binder, Plastic, no. 2 x 44"	200	рс		
66	Rubber Band, 70mm min lay flat length (#18)	1	box		
67	Signpen, black, 0.5	50	рс		
68	Signpen, blue, 0.5	50	рс		
69	Signpen, black, 0.4, 12pcs/box	12	box		
70	Signpen, red, 0.4, 12pcs/box	20	box		
71	Signpen, black, 0.5, 12pcs/box	16	box	10	
72	Signpen, blue, 0.5, 12pcs/box	22	box		
73	Sign Pen Refill, black, 0.4 mm, 12pcs/box	4	box		
74	Sign Pen Refill, black, 0.5 mm, 12pcs/box	5	box		
75	Sign Pen Refill, blue, 0.5 mm, 12pcs/box	7	box		
76	Stamp Pad, felt, No. 3	1	рс		
77	Stamp pad Ink, violet, 50ml	17	btl		
78	Staple Wire, Heavy Duty, 23/13	3	box		



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REGIONAL OFFICE XIII

×	•		ales Avenue, Butuan City		*				
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Revised or	sed on: Date: September 11, 2024				ABC: Php 336,620.00				
Standard F	andard Form/Title: REQUEST FOR QUOTATION				Office /End-user: AD, EMD, QAHD, ROWALD				
cc	OMPANY NAME:					3			
	ADDRESS:								
TE	L. NO./FAX NO. :			TIN:					
		taton for the item/s listed below, subscience SEP 2 0 2024 below A.M. of SEP 2 0 2024 tariat for Goods, DPWH Regional Of			, 0	may be submitted I by the firm's ov	d in person or thru vner or authorized		
TERMS and C		1. 100							
2. Deliver	 All entries must be typewritten or legibly written. Delivery period within Cal. 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 for non-delivery without valid reason. 					JOEY D. GINGANE			
years fo	or IT equipment from date	of three (3) months for supplies & mater of acceptance by the end user.	rials; one (1) year for Equipme	nt; three (3)	Chief, Administrative Division BAC-Chairperson				
5. PhiLGE	CALIFORNIA CONTRACTOR OF CONTRACTOR CONTRACT	of sixty (60) calendar days. ertified true copy of Mayor's Permit and D	TI or SEC shall be attached upo	n submission	1st extension :				
i	*	Business Tax Return for ABC Phosook &	above and Notarized Omnib	us Sworn of					
 6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Va Procurement (Sect. 53.9 of the Revised IRR-RA9184). 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any ti 				Small Value	The awarding for this RFQ will be on a lump-				
		hereby icurring any liability to the affected			i ioi ali i	the items. Otherwid for disqualification	,		
ITEM No.		ITEMS AND DESCRIPTION		Q ТҮ.	UNIT	UNIT PRICE	TOTAL PRICE		
79	Staple Wire, Heavy			3	box				
80		standard no. 35, 5000pcs/box		9	box				
81	Staple remover, pli			2	pc				
82	Stapler No. 35 w/ re	emover heavy duty, 25/13, 135sheets sta	nling canacity	12	рс				
83 84		, white, 20sheets/pack	ринд сараситу	1	pc pack				
85		hes, 5 colors in pad, 100sheets/pa	ad	3 20	pack				
86		hes, 5 colors in pad, 100sheets/pa		10	pad				
87		hes, 5 colors in pad, 100sheets/pa		20	pad				
88		hes, 4 colors in pad, 100sheets/p		10	pad				
89	Tape, double sided,			18	roll				
90	Tape, duct/cloth, sil	ver, 48mm x 11 yards		6	roll				
91	Tape, Masking, 24m	nm x 50 yards		19	roll				
92	Tape, Masking, 48n	nm x 50 yards		14	roll				
93	Tape, Packaging, 48			10	roll				
94	Tape, Transparent,			8	roll				
95	Tissue, interfolded	paper towel		24	рс				
Purpose:	Purchase of various o	ffice supplies for 3rd Quarter CY-202	24, to be used under AD, E <i>l</i>	MD, QAHD,	ROWALD				
Please spe	ecify brand names & m			Warranty :					
				ce Validity:					
		and accepted your General conditions ft blank, it means that I concur with t				pove. If the space	for Delivery period,		
Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff			Signature over Printed Name / Date						
email: bac_r13@dpwhnet.gov.ph			Tel. No. / Cellphone No. / E-mail Address						