



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 2ND DISTRICT ENGINEERING OFFICE
San Joaquin Sur, Agoo, La Union, Region I



Name of Procuring Entity: DPWH-LUSDEO		Request for Quotation No.: 24GAF0007RFQ PR No.: PR2024-10-141			
Revised On:		Date: 10/7/2024			
Standard Form Title: REQUEST FOR QUOTATION		Office/End-User: DPWH-LUSDEO			
Company Name:					
Address:					
Tel. No./Fax No.:					
Please quote your lowest price on the item(s) below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. October 22, 2024 in the return envelope attached herewith, to the BAC-Secretariat, DPWH-La Union 2 nd District Engineering Office, San Joaquin Sur, Agoo, La Union					
<u>TERMS AND CONDITIONS:</u> <ol style="list-style-type: none">1. All entries must be typewritten or legibly written.2. Delivery period within Thirty (30) working days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Section 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason.3. Warranty shall be a minimum of Three (3) month for supplies and materials; One (1) year for equipment; 3 years for IT Equipment from the date of acceptance by the end-user.4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.5. G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return/Tax Clearance and DTI.6. Bidders shall submit original brochures showing Certifications of the product.7. Please indicate the brand of each item being offered.8. The approved budget ceiling for the procurement is P 190,880.00					
(sgd) MARIO L. LAROYA BAC Chairperson					
Contract ID No.: 24GAF0007RFQ					
Contract Name: PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LAUNION					
Location of Contract: DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION					
Item no.	Items/Description	Quantity	Unit	Unit Price	Total Price
1	Battery AA	50	pack		
2	Clip, Backfold all metal 3/4 inch	36	box		
3	Clip, Backfold all metal 1 inch	36	box		
4	Clip, Backfold all metal 1 1/4 inch	36	box		
5	Clip, Backfold all metal 2 inch	36	box		
6	Correction Tape	50	pcs		
7	Scissors 8"	20	pcs		
8	Puncher 2 holes	15	pcs		
9	Tape, Dispenser (Table Top)	10	pcs		
10	Glue, All Purpose 130grams	25	bottle		
11	Staple Wire Standard Size	70	box		
12	Staple Wire Remover (Plier Type)	25	pcs		
13	Paper Clip 33 mm	50	box		
14	Stamp pad Felt	12	pcs		
15	Staple Wire for guntacker	12	box		
16	Ruler 12"	30	pcs		
17	Epson Ink (003) Black	50	bottle		

18	Detergent Powder	40	pack		
19	Fabric Conditioner	40	pack		
20	Multi Purpose Bleach for Disinfection (per liter)	12	bottle		
21	Muriatic Acid (per liter)	5	bottle		
22	Toilet Deodorant Cake	50	pcs		
23	Glass Cleaner	20	bottle		
24	Insecticide Aerosole	20	bottle		
25	Tissue (interfolded)	20	pack		
26	Mop Handle (wood)	10	pcs		
27	Mop Head	15	pcs		
28	Air Freshener Fliptop	40	pcs		
29	Disinfectant Spray Aerosole	24	bottle		
30	Trash Bag XL (Black)	50	Pack		
31	Rugs Floor Mat	50	pcs		
32	Alcohol 70% Solution	30	gal		
33	Liquid Hand Soap (Anti Bacterial)	20	bottle		
34	Tile Brush	10	pcs		
35	Tile Brush for floor with long handle	6	pcs		
	X-X-X-X			GRAND TOTAL	

Brand & Model: _____

Price Validity: _____

Delivery Period: _____

Warranty: _____

After having carefully read and accepted your General Condition, I/We quote you on the item/s at prices noted above.

Printed Name and Signature/Date

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