



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA ECIIA 1ST DISTRICT ENGINEERING OFFICE
Talavera, Nueva Ecija, Region III



Name of Procuring Entity : DPWH NE 1st DEO	Request for Quotation (P. R. No.): 2024-10-339
Revised on:	Date: October 10, 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 sealed quotation duly signed by your representative not later than **10:00 A.M. of October 16, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Nueva Ecija 1st DEO, La Torre, Talavera, Nueva Ecija.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery Period within **15 C.D.** upon receipt of the approved funded Purchase Order (P. O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Certified True Copy of PhilGeps Registration Certificate or PhilGeps Registration Number/Tax Clearance/ Mayor's Permit/DTI/ITR** shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product. (if applicable)
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php330,073.00**

JUN P. YANA, Ph.D.
Assistant District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Bond Paper, Multicopy A3 80gsm	75.00	ream		
2	Folder, Pressboard	3.00	pack		
3	Ruled Pad	10.00	pad		
4	Envelope, Expanding, 100/pack	3.00	pack		
5	Notepad, 3x4	50.00	pad		
6	Notepad Label Type	30.00	pad		
7	Sticker Paper, 10pcs/pack	30.00	pack		
8	Ballpen, Black	150.00	piece		
9	Signpen, Black	150.00	piece		
10	Signpen, Red	100.00	piece		
11	Signpen, Blue	100.00	piece		
12	Stamp Pad Felt Pad	5.00	piece		
13	Marking Pen, for Whiteboard Black	50.00	piece		
14	Marking Pen, Permanent Black	50.00	piece		
	x-x-x Page 1 of 4 x-x-x				
	SUB-TOTAL				

Brand and Model : _____ Warranty : _____
Delivery Period : _____ 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.



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA ECija 1ST DISTRICT ENGINEERING OFFICE
Talavera, Nueva Ecija, Region III



Name of Procuring Entity	: DPWH NE 1st DEO	Request for Quotation (P. R. No.):	2024-10-339
Revised on:		Date:	October 10, 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 sealed quotation duly signed by your representative not later than **10:00 A.M.** of **October 16, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Nueva Ecija 1st DEO, La Torre, Talavera, Nueva Ecija.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery Period within **15 C.D.** upon receipt of the approved funded Purchase Order (P. O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Certified True Copy of PhilGeps Registration Certificate or PhilGeps Registration Number/Tax Clearance/ Mayor's Permit/DTI/ITR** shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product. (if applicable)
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php330,073.00**

JUN P. YAMA, Ph.D.
Assistant District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
15	Glue	15.00	bottle		
16	Double Sided Tape	50.00	roll		
17	Packaging Tape	10.00	roll		
18	Puncher	10.00	unit		
19	Cutter, Big	10.00	piece		
20	Staple Wire #23/10	10.00	box		
21	Correction Tape	50.00	piece		
22	Rubber Band, Big	2.00	box		
23	Eraser	50.00	piece		
24	Tape Dispenser	5.00	unit		
25	Fastener Metal	50.00	box		
26	Fastener Plastic	30.00	box		
27	Garbage Bag Large, 10 pcs/roll	30.00	roll		
28	Tornado Mop	4.00	piece		
	x-x-x Page 2 of 4 x-x-x				
	SUB-TOTAL				

Brand and Model	:	Warranty	:
Delivery Period	:	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 Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.			

24GCE0059



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA ECIIJA 1ST DISTRICT ENGINEERING OFFICE
Talavera, Nueva Ecija, Region III



Name of Procuring Entity	: DPWH NE 1st DEO	Request for Quotation (P. R. No.):	2024-10-339
Revised on:		Date:	October 10, 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 sealed quotation duly signed by your representative not later than **10:00 A.M. of October 16, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Nueva Ecija 1st DEO, La Torre, Talavera, Nueva Ecija.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery Period within **15 C.D.** upon receipt of the approved funded Purchase Order (P. O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Certified True Copy of PhilGeps Registration Certificate or PhilGeps Registration Number/Tax Clearance/ Mayor's Permit/DTI/ITR** shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product. (if applicable)
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php330,073.00**

JUN P. YANA, Ph.D.
Assistant District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
29	Soft Broom	5.00	piece		
30	Door Mat, Cotton	20.00	piece		
31	Toilet Deodorant Cake	20.00	piece		
32	Hand Soap	15.00	bottle		
33	Detergent Powder, all purpose 500 grams	10.00	bag		
34	Zonrox 1liter	15.00	bottle		
35	Photo Paper Glossy A4 (pack)	50.00	pack		
36	Stapler Heavy Duty	3.00	unit		
37	White Board 450mmx600mm	5.00	pc		
38	Battery AAA	5.00	pack		
39	Battery AA	5.00	pack		
40	Laminating Film Long 250 microns	300.00	sheet		
41	Laminating Film A4 250 microns	200.00	sheet		
42	Record Book, 500 pages	30.00	book		
	x-x-x Page 3 of 4 x-x-x				
	SUB-TOTAL				

Brand and Model : _____ Warranty : _____
Delivery Period : _____ 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.



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA ECIIJA 1ST DISTRICT ENGINEERING OFFICE
Talavera, Nueva Ecija, Region III



Name of Procuring Entity	: DPWH NE 1st DEO	Request for Quotation (P. R. No.):	2024-10-339
Revised on:		Date:	October 10, 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 sealed quotation duly signed by your representative not later than **10:00 A.M. of October 16, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Nueva Ecija 1st DEO, La Torre, Talavera, Nueva Ecija.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery Period within **15 C.D.** upon receipt of the approved funded Purchase Order (P. O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Certified True Copy of PhilGeps Registration Certificate or PhilGeps Registration Number/Tax Clearance/ Mayor's Permit/DTI/ITR** shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product. (if applicable)
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php330,073.00**

JUN P. YANA, Ph.D.
Assistant District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
43	Record Book, 300 pages	30.00	book		
44	Ruler, 12" Metal	15.00	piece		
45	Laser tape Measure Digital (Range Finder)	10.00	unit		
46	Tape meter (8m)	20.00	unit		
47	Field Shoes	15.00	pc		
48	Portable Power Station	3.00	unit		
49	Portable Air Compressor	5.00	unit		
50	Industrial Fan	3.00	unit		
	x-x-x Page 4 of 4 x-x-x				
	SUB-TOTAL				
	TOTAL				

Brand and Model	:	Warranty	:	
Delivery Period	:	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.

24GCE0059