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 of				: October 10, 2024	n Costion	
Standard	Form/Title : REQUEST FOR QUOTATION COMPANY NAME :		Unice/End User	: Planning and Desig	Jn Section	
	ADDRESS :					
	TEL. NO./FAX NO. :		TIN:			
Secreataria	Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated b by your representative not later than 10:00 A.M. of <u>October 16, 2024</u> t, DPWH, Nueva Ecija 1st DEO, La Torre, Talavera, Nueva Ecija.	elow and submit your sealed in the return envelope atta		c		
1. All entrie	d CONDITIONS : is must be typewritten or legibly written.		(1		
	Period within 15 C.D. upon receipt of the approved funded rder (P. O.). Administrative penalties pursuant to Sec. 69 of the Revised	ten				
	4 shall be imposed for non-delivery without valid reason. v shall be for a minimum of three (3) months for supplies & materials; one	JUNP. VANA, PR.D. Assistant District Engineer BAQ Chairperson				
year for Eq	uipment; 3 years IT Equipment from date of acceptance by the end-user.					
5. Certifie	idity shall be for a period of sixty (60) calendar days. d True Copy of PhilGeps Registration Certificate or PhilGeps Registration Number/Tax Clearau ermit/DTI/ITR shall be attached upon submission of the quotation.	nce/	BAC Chairperson			
6. Bidders s	shall submit original brochures showing certifications of the product. (if applicable)					
	dicate the brand for each items being offered. roved budget ceiling for this procurement is Php330,073.00	_				
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 Delivery Po		Conditions, I/We	quote you	on the item(s)	at prices note	
above. Terms	If the space for Delivery Period, Warranty and Price and Conditions specified by DPWH.	Validity are lef		means that I	concur with the	
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	Procuring Entity : DPWH NE 1st DEO	Request for Que	BACONG PILIPINAS for Quotation (P. R. No.): 2024-10-339			
evised (tandard	Form/Title : REQUEST FOR QUOTATION			e: October 10, 2024 r: Planning and Desig	n Section	
	COMPANY NAME :					
	ADDRESS :					
	TEL. NO./FAX NO. :		IN:			
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1. All entrie	nd CONDITIONS : 25 must be typewritten or legibly written.		(1		
Purchase C	Period within 15 C.D. upon receipt of the approved funded Inder (P. O.). Administrative penalties pursuant to Sec. 69 of the Revised 100 ministrative 100 ministrative			knop		
	%4 shall be imposed for non-delivery without valid reason. y shall be for a minimum of three (3) months for supplies & materials; one		<u> </u>	JUNP. VAMA, Ph.I	<u>6.</u>	
4. Price val	uipment; 3 years IT Equipment from date of acceptance by the end-user. lidity shall be for a period of sixty (60) calendar days.			Assistant/District Engil BAQ Chairperson	eer	
Mayor's P	ed True Copy of PhilGeps Registration Certificate or PhilGeps Registration Number/Tax Cleara ermit/DTI/ITR shall be attached upon submission of the quotation.	nce/		/ X	, ,	
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8. The app Item	roved budget ceiling for this procurement is Php330,073.00	 TT				
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC	
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					
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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	рс			
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					
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	oved budget ceiling for this procurement is Php330,073.00			_ /		
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	рс			
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					
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