

Alternative Modality: **SHOPPING**

Name of Procuring Entity:	DPWH-QUEZON 3 RD District Engineering Office, Catanauan, Quezon	Request for Quotation No.	24GDM0196 (P.R. No. 2024-08-0196)
Revised on:		Date	August 29, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User	Administrative 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 quotation duly signed by your representative not later than 10:00 A.M. of September 06, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 calendar days upon receipt of the approved funded Purchase Order (P.O.)
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user
4. Price validity shall be for a period of sixty (60) calendar days.
5. e-PCS Registration Certificate shall be attached upon submission of the quotation.
6. Mayor's/Business Permit shall be attached upon submission of the quotation.
7. Bidders shall submit original brochures showing certifications of the product, if applicable.
8. Please indicate the brand for each item being offered if applicable.
9. The approved budget ceiling for this procurement is PhP 698,912.14
10. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K.
11. Bidder/s may submit an open or sealed quotation.
12. RFQ can be submitted in person or thru emails at dpwh.q3procurement@gmail.com

FERDINAND Y. RICABLANCA
Chief, Construction Section
BAC Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ballpen, Blue	74.00	piece		
2	Ballpen, Black	47.00	piece		
3	Battery, Dry Cell, Size AA	190.00	piece		
4	Battery, Dry Cell, Size AAA	146.00	piece		
5	CD-Rewritable	16.00	piece		
6	Clip, Backfold, 19Mm	10.00	box		
7	Clip, Backfold, 25Mm	1.00	box		
8	Clip, Backfold, 32Mm	1.00	box		
9	Correction Tape, 8 Meters	38.00	piece		
10	Cutter/Utility Knife, For General Purpose	1.00	piece		
11	Dvd-Rewritable	12.00	piece		
12	Envelope, Documentary, Legal, 500 Pieces Per Box	1.00	box		
13	Eraser, Plastic/ Rubber	7.00	piece		
14	Fastener, Metal Long	1.00	box		
15	Fastener, Plastic Long	4.00	box		
16	Fastener, Metal, Non-Sharp Edges, 50 Sets Per Box	4.00	box		
17	Fastener, Plastic	22.00	box		
18	File Tab/Index Divider, Bristol Board, A4	17.00	pack		
19	File Tab/Index Divider, Bristol Board, Legal	40.00	pack		
20	Folder Clear Sliding, A4	12.00	piece		
21	Folder Clear Sliding, Legal	24.00	piece		
22	Folder Legal Brown	90.00	piece		
23	Folder Legal White	245.00	piece		
24	Folder Letter Brown	50.00	piece		
25	Folder Letter White	250.00	piece		
26	Glue, Multi-Purpose, 130Grams	11.00	bottle		
	<i>x-x-x-x-x-x-x-x-x-x-x-x-CONTINUATION AT NEXT PAGE-x-x-x-x-x-x-x-x-x-x-x-x</i>				

PURPOSE:	
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Procurement of Common supplies for the 3rd and 4th of 2024, DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon

Brand and Model: _____ Warranty: _____

 Delivery Period: _____ Price Validity: _____

After having carefully read and accepted your General Condition, 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 the DPWH.

Email Address: dpwh.g3procurement@gmail.com
Telefax No. 042-315-8194

Printed Name/Signature/Date

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Quezon 3RD District Engineering Office
Catanauan, Quezon, Region IV-A



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- Please indicate the brand for each item being offered if applicable.
- The approved budget ceiling for this procurement is **PhP 698,912.14**
- Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above PhP500K.
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FERDINAND Y. RICABLANCA
Chief, Construction Section
BAC Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
27	Highlighter	69.00	piece		
28	Index Tab, Self-Adhesive, Transparent, 5 Sets Per Box	2.00	box		
29	Marker, Permanent, Black	20.00	piece		
30	Marker, Permanent, Blue	5.00	piece		
31	Marker, Whiteboard, Black	17.00	piece		
32	Pad Paper, Ruled	4.00	pad		
33	Paper A3, 70Gsm, 500 Sheets	142.00	ream		
34	Paper A4, 20/70Gsm 500 Sheets	1,015.00	ream		
35	Paper Legal, 20/70Gsm 500 Sheets	17.00	ream		
36	Paper Clip, Vinly/Plastic Coated, 33Mm	5.00	box		
37	Paper Clip, Vinly/Plastic Coated, Jumbo, 50Mm	14.00	box		
38	Paper, Specialty Board Legal	10.00	pack		
39	Pen, 0.1, 0.3, Black & Blue	20.00	piece		
40	Pencil Sharpener, Manual, Single Cutter Head	1.00	piece		
41	Pencil, Lead/Graphite, With Eraser, One (1) Dozen Per Box	12.00	box		
42	Photopaper, A4, High Gloss	32.00	pack		
43	Photopaper, A4, Sticker	25.00	pack		
44	Plastic Ring Binder, 10Mm, A4 Size, 10 Pc. Per Set	2.00	set		
45	Plastic Ring Binder, 6Mm, A4 Size, 10 Pc. Per Set	6.00	set		
46	Plastic Ring Binder, 8Mm, A4 Size, 10 Pc. Per Set	10.00	set		
47	Puncher, Paper, Heavy Duty	5.00	piece		
48	Record Book, Mini Book 150 Pages	35.00	piece		
49	Ruler, Plastic, 450 Mm	15.00	piece		
50	Scissors, Heavy Duty	7.00	piece		
51	Sign Pen, .5 Black, Liquid Or Gel	65.00	piece		
52	Sign Pen, .7 Black, Liquid Or Gel	34.00	piece		
	X-X-X-X-X-X-X-X-X-X-CONTINUATION AT NEXT PAGE-X-X-X-X-X-X-X-X-X-X-X				

PURPOSE:

Procurement of Common supplies for the 3rd and 4th of 2024, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon

Brand and Model:	Warranty:
Delivery Period:	Price Validity:

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Email Address: dpwh.q3procurement@gmail.com	Printed Name/Signature/Date
Telefax No. 042-315-8194	Tel. No. /Cellphone No. E-mail Address



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FERDINAND Y. RICABLANCA
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BAC Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
53	Sign Pen, .5 Blue, Liquid Or Gel	85.00	piece		
54	Sign Pen, .7 Blue, Liquid Or Gel	72.00	piece		
55	Sign Pen, .5 Green, Liquid Or Gel	6.00	piece		
56	Sign Pen, .7 Green, Liquid Or Gel	2.00	piece		
57	Sign Pen, .5 Red, Liquid Or Gel	13.00	piece		
58	Sign Pen, .7 Red, Liquid Or Gel	4.00	piece		
59	Sign Pen, Uni-Ball Gel Impact RT (1.0mm, Blue)	173.00	piece		
60	Sign Pen, V7 Hi-Techpoint, .7 Blue	272.00	piece		
61	Stamp Pad Ink, 30Ml, blue	5.00	bottle		
62	Stamp Pad Ink, 30Ml, violet	3.00	bottle		
63	Stamp Pad Ink, 30Ml, black	1.00	bottle		
64	Stamp Pad, Felt, blue	3.00	piece		
65	Stamp Pad, Felt, violet	3.00	piece		
66	Staple Wire, Standard	23.00	box		
67	Stapler, Standard Type	8.00	piece		
68	Tape, Double-Sided, 12Mm X 9Mm	65.00	roll		
69	Tape, Masking, 18Mm X 9M	21.00	roll		
70	Tape, Packaging Clear	10.00	roll		
71	Tape, Packaging Brown	8.00	roll		
72	Tape, Transparent, 18Mm X 50Yards	35.00	roll		
73	Flash Drive, USB, 32gb	2.00	piece		
74	Flash Drive, USB, 64gb	12.00	piece		
75	Sticky Notes (Sign Here)	19.00	pack		
76	Philippine National Flag, Nylon, 3 feet x 6 feet	6.00	piece		
77	3M Super Strength Molding Tape, 7/8in	6.00	roll		
	X-X-X-X-X-X-X-X-X-X-NOTHING FOLLOWS-X-X-X-X-X-X-X-X-X-X				

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