

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE



Manila

	Manila	BAGONO PILIPINAS
Name of Procuring Entity :	Request for Quotation (P.R. No.):	2C-0900-0323-23C
Revised on:	Date: January 24, 2024	ABC: Php451,750.00
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: BRS,CSD-PrS,PPPS,

Mode of Procurement: Shopping (b)

COMPANY NAME: PHILGEPs No.:

ADDRESS: TCC No.:

TEL./FAX NUMBER: TiN:

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

## TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within 30 working days 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.
- 3. Warranty shall be for a mininum of three (3) months for Supplies and one (1) year for Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
- 6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
- 8. Bidders shall submit a proposal on each items and evaluation and award of contract will be undertaken on a lump sum basis

MARICHU A. PALAFOX, CESO II
Assistant Secretary for Support Services
Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNXT	UNIT PRICE	TOTAL PRICE
	Lot A - C-0900-0323-23 (Bureau of Research and Standards)				
	INVENTORY/COMMON OFFICE SUPPLIES AND EQUIPMENT				
1	DIGITAL VOICE RECORDER, with USB, Memory: 4gb, expandable	2	unit		
2	LASER POINTER WITH CLICKER, Dimension: 130 x 38 x 28mm (L x W x H)	3	piece		
	2.4GHz wireless technology, 1.5V AAA batteries x 2				
3	PAPER, NOTEPAD, STICK ON, (50mm x 50mm), (3"x3"), 100 sheets/pad	100	pad		
4	PARCHMENT PAPER, A4 Size, 80gsm, 100 pcs/pack	100	pack	L	
	SUBTOTAL AMOUNT (Php)				
	Lot B- C-0115-0241-23 (CONSULTING SERVICES DIVISION, PrS)				
1	ALCOHOL, Isoprophyl, 70% Solution	7	gallon		
2	Ballpoint pen, color: blue, good quality	60	piece		
3	Ballpoint pen, color: black, good quality	60	piece		
4	Ballpoint pen, color: red, good quality	60	piece		
5	Notepad, post it, 4" x 4", 90 sheets/pad	40	pad		
6	TAPE, masking; 3/4", 18mm	20	roll		
	SUBTOTAL AMOUNT (Php)				



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Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Late a coop cont on (Dancoure Research and Standauda)	<del></del>				
	Lot C- C-0900-0271-23 (Bureau of Research and Standards)					
	INVENTORY/COMMON OFFICE SUPPLIES AND EQUIPMENT					
1	CERTICATE FRAME, Size: 70cm x 50cm, front: glass, back: plywood/	10	piece			
1	mdf, matting color: black, display: wall hang, color: black		piece			
2	CERTICATE FRAME, Size: A4, front: glass, back: plywood/mdf,	20	piece			
	matting clor: black, display: wall hang, color: black		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
3	CORK BOARD, wall mount, 3 ft. x 4 ft.	10	piece			
4	GLUE, All purpose, 200grams	25	jar			
5	MAGNETIC WHITE BOARD, wall mount, 3 ft. x 4 ft.	10	piece			
6	PAPER, multi-purpose, A4 size, 80 gsm (500 sheets/ream)	600	ream			
7	PLASTIC RING BINDER, 84 rings, Size: 51mm or 2", Color: Black	25	bundle			
	10pcs/bundle					
8	ISTAPI FR. standard size, with built-in staple remover at the side	15	piece			
9	STAPLER LONG ARM, Size:40cm x 11.8cm x 0.9cm, Stapling Capacity:	2	piece			
	25 sheets. Staple Size: No. 35 26/6 staple. Color: Black or Silver		piece			
	SUBTOTAL AMOUNT (Php)					
	I - L D. O 0007 0324 32. Office of the Undercorretary for Long					
	Lot D- C-0097-0234-23: Office of the Undersecretary for Legal					
	Service (U/S LAPUZ) INVENTORY/COMMON OFFICE SUPPLIES					
	TRACKLOCK COMPLEX SOLVETE				1	
1	Paper, Colored, A-4 size, 500pcs/ream, 90gsm	6				
1	Color: Flourescent/Neon/Cyber Green		ream		<u> </u>	
2	Ballpoint pen, color: blue, good quality, 0.5 ballpoint	40	piece			
3	Ballpoint pen, color: black, good quality, 0.5 ballpoint	40	piece			
4	Ballpoint pen, color: red, good quality, 0.5 ballpoint	20	piece			
5	Corkboard with frame, 60cmx40cm, see sample	2	piece			
6	Flash Drive, 32 GB, plug and play	6	piece			
		4	pack		<del> </del>	
7	Laminating Film, A4, 100sheets/pack	15	pack			
8	Photo Paper, A4, 50 sheets/pack Sticker Paper, 8-1/4, matte,	5				
9	100sheets/pack	,	pack			
10	Tape, Double Adhesive, 15mm, 3meters/pc	20	piece			
	Traper source realistics					
	SUBTOTAL AMOUNT (Php)					
	000101111111111111111111111111111111111					
	Later C 4400 0335 33 (Bublic Britanic Bardwarehin Comico)					
	Lot E- C-4100-0225-23 (Public Private Partnership Service)		-		-	
			<del></del>			
1	PVC Cover A4 size transparent, 250mic, 100pcs/pack	2	pack			
_2	TRANSPARENCY/ACETATE A4 Size, 100pcs./pack, 0.1mm	2	pack			
3	Double Adhesive Tape 12mmx10yard (1") w/foam, 24mmx5m	5	piece		+	
4	Duck Tape- crim-backed pressure- sensitive tape, often coated	3	piece			
	with polyethylene (3 inch) color Black and Blue	-	w-ti	-		
5	Magic Tape 24mmx50m	5	roll		<del> </del>	
6	Sign Pen, 0.3mm, Black	50	piece			
7	Sign Pen, 0.3mm, Blue	50	piece			
8	Ballpen, Gel type, Black	50	piece			
9	Ballpen, Gel type, Blue	50	piece		1	



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Name of	of Procuring Entity: Request for Quotation (P.R. No.):		2C-1000-0306-23			
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	TOTAL AMOUNT (Phy	)				
	Please specify total amount in words (Ph	o)				
Dlease	specify brand names & model, if applicable.					
Brand Name & Model: Warranty:						
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.						
-						
	Tel. No. 304-3530 Telefax: 304-3108/3208/3188		Signa	ature Over Prii	nted Name/Date	
	bacg.dpwhco@gmail.com					
	American State of the Control of the		Tel. no	o./Celiphone N	lo./E-mail Address	
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Website: https://www.dpwh.gov.ph Tel. No(s).: 5304-3000 / (02) 165-02

