

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Dapa, Siargao Island, Surigao del Norte

Name of Dr	rocuring Ent	ity: DDWH Suriana dal M	Dapa, Gialgao Island, Gungao de	year call see		(D.D.)				
Revised on		ity: DPWH-Surigao del N	Requirements of the Requirement of the Requirements of the Require	uest fo	r Quotati	on (P.R No):	ADMXIII-24-0			
Standard F		DECLIECT FOR OUTTA	TION				e: August 12, 20			
		REQUEST FOR QUOTA	ATION		0	ffice/End Use	r: Records Mana	gement Unit		
COMPANY										
ADDRESS										
TEL. NO./FAX NO. :						TIN:				
to the P	rocuremen	t Unit, Surigao del Norte	rem/s listed below, subject to the G we not later than 10:00 am <u>Septem</u> of 1st District Engineering Office, Da	hor 3	2024 in	the return o	nuclana attack	omit your ned herewith,		
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 30 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.  3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT 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 Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is Php 68,869.00					CHINTINIANO C POMENDADEZ ID					
ITEM NO	ITEM & DESCRIPTION		Τ (	QTY	UNIT	LUNIT PRICE	TOTAL PRICE			
1		er, subs. 20 A4			100	ream				
2	Bond Pap	er, subs. 20 legal		$\top$	20	ream				
3	Duct Tape, gray				5	рс				
. 4	Photo Paper Premium Glossy			5		pack	1			
5	Sign Pen Black, liquid/gel ink 0.5mm		nm	+	2	box	1			
6	Sign Pen Blue, liquid/gel ink 0.5mm		+	2	box					
7	Packaging Tape 3"		+-	3		+				
8	Record Book 500 pages		+		roll					
9	Rubber Band #18, 400gsm		+	5	рс	-				
			-	2	box					
10	Stapler (Standard)		_	4	рс					
11	Staple Wire #35			5	box					
12	Brown Envelope (Long)			5	doz		,			
13	Archive Folder with DPWH Logo			30	рс					
	X-X-X-X-X->	(-X-X-X-X-								
			χ							
				T						
		ffice Supplies use for Reco								
Brand and	Model:			War	ranty:					
Delivery Period:					Price Validity:					
Place of Deli	very: To be	delivered at DPWH - SDN	I 1st DEO, Dapa, SDN				n delivery NOT	- applicable		
After had a fitted the space Condition	ving carefu e for Deli specified	illy read and accepted y very Period, Warranty by the DPWH.	our General Conditions, I/We quot and Price Validity are left blank	e you	on the i	tem(s) at pri	ces noted abo	ve.		
Tel. No.: Telefax:						Printed Name/Signature/Date				
						Tol. No. /Collaboro No. /E. mail Address				
						NIO // Ollaha	no No / moil	Address		