

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MASBATE 1st DISTRICT ENGINEERING OFFICE San Fernando, Masbate, Region V



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Name of Procuring Ent	ity: DPWH, Masbate 1st Dist. Engineering Office, San Fernando, Ma	sbate	Request fo	or Quotation (P.R. No.): 2	2025 - 03 - 020
Revised On:					March 27, 2025
Standard Form/Title:	REQUEST FOR QU	OTATION		Office/End-User: [	DPWH Mas. 1st DEO
COMPANY NAME:					
ADDRESS:			TIN. NO.		
TEL. NO./FAX No.:		10 10 10 10		t your quotation duly	
	Please quote your lowest price on the item(s) listed below, subject	to the Terms and Conditions st	ated below and submi	RAC Secretariat for	
signed by your represe	entative not later than 2:00 P.M. of	in the return envelope att	ached herewith, to the	PAC Secretariat for	
Goods, DPWH, San Fer	nando, Masbate.				
		-	j		
TERMS AND CONI	DITIONS:				
1 All entries must be	typewritten or legibly written.			l	
2 Delivery period wit	thin <b><u>30 Cal. Days</u></b> upon receipt of the approved funded Purchase C	order (P.O.). Administrative	N	94	
2. Denvery period with	to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-deliv	ery without valid reason.		<u>ELVIE/</u>	. BENIG
2 Warranty shall be	for a minimum of three (3) months for suppliers & materials; one yea	r for Equipment from date of			and Design Section
acceptance by the		a) 105		BACCH	airperson
	be for a period of sixty (60) calendar days.			( ) (	
4. Price validity shall	n Certificate/Mayor's Permit/DTI shall be attached upon submission o	f the guotation.		1	
5. G-EPS Registration	it original brochures showing certifications of the product (if applicat	ble)			
	e brand for each items being offered.			!	
					AL.
	get ceiling for this procurement is Php 767,600.00 ITEMS AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
ITEM NO.		30	roll		
1	Mylar Drafting Film 36" x 20m, 100 Microns	5	roll		
2	Mylar Drafting Film 30" x 20m, 100 Microns	7	cartridge		
3	HP 728B 300ml, Matte Black Design Jet Ink	3	cartridge		L
4	HP 728 300ml, Yellow Design Jet Ink		and the second division of the second divisio		
		3	cartridge		
5	HP 728 300ml, Magenta Design Jet Ink	3	cartridge		
6	Ink, Magenta, 001	10	bottle		
6 7	Ink, Magenta, 001 Ink, Cyan, 001	10 10	bottle bottle		
6 7 8	Ink, Magenta, 001 Ink, Cyan, 001 Ink, Black, 001	10 10 18	bottle bottle bottle		7
6 7 8 9	Ink, Magenta, 001 Ink, Cyan, 001 Ink, Black, 001 Ink, Yellow, 001	10 10 18 10	bottle bottle bottle bottle		2
6 7 8 9 10	Ink, Magenta, 001 Ink, Cyan, 001 Ink, Black, 001 Ink, Yellow, 001 Ink, Magenta, 673	10 10 18 10 5	bottle bottle bottle bottle bottle		2
6 7 8 9 10 11	Ink, Magenta, 001         Ink, Cyan, 001         Ink, Black, 001         Ink, Yellow, 001         Ink, Magenta, 673         Ink, Cyan, 673	10 10 18 10 5 5 5	bottle bottle bottle bottle bottle bottle		2
6 7 8 9 10 11 12	Ink, Magenta, 001         Ink, Cyan, 001         Ink, Black, 001         Ink, Yellow, 001         Ink, Magenta, 673         Ink, Cyan, 673         Ink, Yellow, 673	10 10 18 10 5 5 5 5 5	bottle bottle bottle bottle bottle bottle bottle		
6 7 8 9 10 11 12 13	Ink, Magenta, 001         Ink, Cyan, 001         Ink, Black, 001         Ink, Yellow, 001         Ink, Magenta, 673         Ink, Cyan, 673	10 10 18 10 5 5 5 5 5 5 50	bottle bottle bottle bottle bottle bottle		/
6 7 8 9 10 11 12 13 Brand and Model:	Ink, Magenta, 001         Ink, Cyan, 001         Ink, Black, 001         Ink, Yellow, 001         Ink, Magenta, 673         Ink, Cyan, 673         Ink, Yellow, 673	10 10 18 10 5 5 5 5 5 50 Warranty:	bottle bottle bottle bottle bottle bottle bottle		2
6 7 8 9 10 11 12 13	Ink, Magenta, 001 Ink, Cyan, 001 Ink, Black, 001 Ink, Yellow, 001 Ink, Magenta, 673 Ink, Cyan, 673 Ink, Yellow, 673 Multicopy paper, 80 gsm, 24 subs.(A4 size)	10 10 18 10 5 5 5 5 50 Warranty: Price Validity:	bottle bottle bottle bottle bottle bottle ream		7
6 7 8 9 10 11 12 13 Brand and Model:	Ink, Magenta, 001         Ink, Cyan, 001         Ink, Black, 001         Ink, Yellow, 001         Ink, Magenta, 673         Ink, Cyan, 673         Ink, Yellow, 673	10 10 18 10 5 5 5 5 50 Warranty: Price Validity:	bottle bottle bottle bottle bottle bottle ream	Name a	nd Signature



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **MASBATE 1st DISTRICT ENGINEERING OFFICE** San Fernando, Masbate, Region V



					00 000
Name of Procuring Fr	ntity: DPWH, Masbate 1st Dist. Engineering Office, San Fernando,	Masbate	Request for	Quotation (P.R. No.): 2	2025 - 03 - 020
Revised On:					March 27, 2025
Standard Form/Title:	REQUEST FOR (	Office/End-User: [	DPWH Mas. 1st DEO		
COMPANY NAM					
ADDRES			TIN, NO.		
TEL. NO./FAX No	0.:	in the Town of Constants		your quotation duly	
	Please quote your lowest price on the item(s) listed below, subje	ect to the Terms and Conditions sta	ched berowith to the F	AC Secretariat for	
signed by your repre	sentative not later than 2:00 P.M. of	in the return envelope atta	ched herewich, to the c	SAC Secretariat for	
Goods, DPWH, San F					
			i		
TERMS AND CON	NUTIONS:				
1. All entries must h	be typewritten or legibly written.		1		•
2 Delivery period v	within 30 Cal. Days upon receipt of the approved funded Purchas	e Order (P.O.). Administrative	. <b>:</b>	98	
nenalties nursua	nt to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-de	elivery without valid reason.	1	ELVI	L. BENIG
3 Warranty shall b	e for a minimum of three (3) months for suppliers & materials; one	year for Equipment from date of			and Design Section
acceptance by the				BAQ Ch	airperson
	all be for a period of sixty (60) calendar days.			U	
5 G-EPS Registrati	ion Certificate/Mayor's Permit/DTI shall be attached upon submissio	on of the quotation.			
6 Biddors shall sub	mit original brochures showing certifications of the product (if appli	icable)			
	he brand for each items being offered.				
	udget ceiling for this procurement is P <u>hp 767,600.00</u> .				×
ITEM NO.	ITEMS AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Multicopy paper, 80 gsm, 24 subs. (A3 size)	30	ream		
14	Pencil, Ordinary, #2	48	piece		
15	Rubber, Eraser	15	piece		
16	Sign pen (Black, 0.5)	100	piece		1
17	Sign pen (Blue, 0.5)	100	piece		
18	Ordinary Ballpen	30	piece		
<u>19</u> 20	Highlight Pen (assorted colors)	10	piece		
20	Correction Tape	20	piece		
21	Masking Tape 1"	10	roll		2
	Masking Tape 1 Masking Tape 2"	10	roll		
1 22	Masking Tape 2				
23		10	roll		
24	Double sided tape, 1/2" (without foam)	10	roll		
24 25	Double sided tape, 1/2" (without foam) Double sided tape, 2" (without foam)	10 10 10			
24 25 26	Double sided tape, 1/2" (without foam)         Double sided tape, 2" (without foam)         Sticky Note (3x3)	10 10	roll		-
24 25 26 Brand and Model: _	Double sided tape, 1/2" (without foam)         Double sided tape, 2" (without foam)         Sticky Note (3x3)	10 10 Warranty: Price Validity:	roll pad		-
24 25 26	Double sided tape, 1/2" (without foam)         Double sided tape, 2" (without foam)         Sticky Note (3x3)	10 10 Warranty: Price Validity:	roll pad		-
24 25 26 Brand and Model: _	Double sided tape, 1/2" (without foam)         Double sided tape, 2" (without foam)         Sticky Note (3x3)	10 10 Warranty: Price Validity:	roll pad	the second se	nd Signature Representative)



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MASBATE 1st DISTRICT ENGINEERING OFFICE



	San Fernar	ndo, Masbate, Region V		BAGONG PILIPINAS	
Name of Procuring E	ntity: DPWH, Masbate 1st Dist. Engineering Office, San Fernando,	Masbate	Request fo	r Quotation (P.R. No.):	
Revised On:				Date:	March 27, 2025
Standard Form/Title	REQUEST FOR C	QUOTATION		Office/End-User:	DPWH Mas. 1st DEO
COMPANY NAM	IE:				
ADDRES			TIN, NO.		
TEL. NO./FAX N		the the Town and Conditions sto		your quotation duly	
10 (11)	Please quote your lowest price on the item(s) listed below, subject the second	ect to the Ferms and Conditions sta	ated below and submit	PAC Secretariat for	
	sentative not later than 2:00 P.M. of	In the return envelope atta	iched herewith, to the	BAC Secretariat for	
Goods, DPWH, San F	ernando, Masbate.				
TERMS AND COM	IDITIONS				
TERMS AND COT	Additions.				
1. All entries must b	be typewritten or legibly written.	1 mar.			
2. Delivery period w	vithin 30 Cal. Days upon receipt of the approved funded Purchase	e Order (P.O.). Administrative		94	·
penalties pursuar	nt to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-de	livery without valid reason.	:	ELVIE	L. BENIG
3. Warranty shall be	e for a minimum of three (3) months for suppliers & materials; one y	ear for Equipment from date of	:		and Design Section
acceptance by the			i	BAÇ Čr	nairperson
4. Price validity sha	ll be for a period of sixty (60) calendar days.			L	
5. G-EPS Registration	on Certificate/Mayor's Permit/DTI shall be attached upon submission	n of the quotation.	i		
	mit original brochures showing certifications of the product (if applic				
7. Please indicate th	ne brand for each items being offered.		1		
8. The approved bu	dget ceiling for this procurement is Php 767,600.00.				×
ITEM NO.	ITEMS AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
27	Rolled Sitcky notes with dispenser	15	piece		
28	White Board Marker, Ink Refill, Black	2	piece		
29	White Board Marker, Ink Refill, Blue	2	piece		
30	Permanent Marker, Black	5	box		
31	Permanent Marker, Blue	5	box		
32	Permanent Marker Ink Refill, Black	5	piece		
33	Permanent Marker Ink Refill, Blue	5	piece		
34	Photopaper, A4, 150gsm	20	pack		
35	Photosticker, A4, 150gsm	20	pack		2
36	Scissor, Heavy Duty	5	piece		
37	Cutter (18mm), heavy duty	5	piece		
38	Cutter Blade (18mm)	3	box		
39	Paper Clip, Big	3	box		
Brand and Model:		Warranty:			-
Delivery Period:		Price Validity:			
	After having carefully reacl and accepted your General Condition	s, I/We quote you on the item(s) li	isted above.		
				Name ar	nd Signature

(Supplier's Representative)



#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MASBATE 1st DISTRICT ENGINEERING OFFICE



San Fernando, Masbate, Region V

TERMS AND CONDITIONS:         1. All entries must be typewritten or legibly written.         2. Delivery period within 30 Cal. Days period within 30 Cal. Days period within 30 Cal. Days up and the equility shall be to see, 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.         3. Warranty shall be to a minimum of three (3) months for suppliers & materials; one year for Equipment from date of acceptance by the End-User.       Etvice (6) Chief, Planning and Design Section BAC Chairperson         3. G-EPS Registration Certificate/Mayor's Permit/DIT shall be attached upon submission of the quotation.       6.         6. Bidder shall submit original brochures showing certifications of the product (fl applicable)       7.         7. Please indicate the brand for each items being offered.       TOTAL PRICE         8. The approved budget celling for this procurement is Php	Name of Procuring I	ntity: DPWH, Masbate 1st Dist. Engineering Office, San Fernando, Masba	te	Request for	Quotation (P.R. No.):	
And dot Number         Indexer of the quotient of the quote in the rest of the quote in the quote in the quote in the rest of the quote in the quote in the quote in the rest of the quote in the quote in the quote in the rest of the quote in the quote in the quote in the rest of the quote in the quote in the quote in the quote in the quot	Revised On:	)			the second design of the second data where t	
ADDRESS:       TIN. NO.         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 net later than 2:00 P.M. of	Standard Form/Title	REQUEST FOR QUOT	ATION		Office/End-User:	DPWH Mas. 1st DEO
TEL. NO,/FAX No.       TIN. NO.         Please quote your lower 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 2:00 P.M. of	COMPANY NAM	ИЕ:				
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 2:00 P.M. of in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH, San Fernando, Mashate.         TERMS AND CONDITIONS:				TIN NO		
igned by your representative not later than 2:00 P.M. of	TEL. NO./FAX N	lo.:	ha Turne and Carditians str		your quotation duly	
Goods, DPWH, San Fernando, Masbate.         TERMS AND CONDITIONS:         1. All entries must be typewritten or legibly written.         2. Delivery period within <u>30 Cal. Days</u> , upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised RiR:RA 9134 shall be imposed for non-delivery without valid reason.         3. Warranty shall be for a minimum of three (3) months for suppliers & materials; one year for Equipment from date of acceptance by the End-User.       Chief, Pianning and Design Section BAC Chairperson         6. Bidders shall submit original brochures showing certifications of the product (if applicable)       Phese indicate the brand for each items being offered.         8. The approved budget ceiling for this procurement is Php		Please quote your lowest price on the item(s) listed below, subject to t	in the return equalons sta	ated below and sublinit	AC Secretariat for	
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1. All entries must be typewritten or legibly written.         2. Delivery period within <u>30 Cal. Days</u> 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 minimum of three (3) months for suppliers & materials; one year for Equipment from date of acceptance by the End-User.       ELVFIL BENIG       Chief, Planninf) and Design Section BAC chairperson         3. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.       6. Bidders shall submit original brochures showing certifications of the product (if applicable)       Price validity shall be for a period of sixty (60) calendar days.       EVENTION       QUANTITY       UNIT       UNIT PRICE       TOTAL PRICE         40       Binder Clip Paper Clamps, (11, small       10       box	TERMS AND CO	NDITIONS:				
2. Delivery period within 30 Cal. 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.       Image: Constraint of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.         3. Warranty shall be for a minimum of three (3) months for suppliers & materials; one year for Equipment from date of acceptance by the End-User.       Chief, Planninghand Design Section BAC Chairperson         3. G-EPS Registration Certificate/Mayor's Permit/D1 shall be attached upon submission of the quotation.       6. Bidder shall submit original brochures showing certifications of the product (if applicable)         7. Please indicate the brand for each items being offered.       TOTAL PRICE         8. The approved budget ceiling for this procurement is Php						
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 minimum of three (3) months for suppliers & materials; one 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. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product (if applicable) 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php_767,600.00				1		
3. Warranty shall be for a minimum of three (3) months for suppliers & materials; one year for Equipment from date of acceptance by the End-User.       Chief, Piannih and Design Section BAC chairperson         4. Price validity shall be for a period of sixty (60) calendar days.       S. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.       BAC chairperson         5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.       Bidder shall submit original brochures showing certifications of the product (if applicable)       Vertex validity shall be for a period of sixty (60) calendar days.         5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.       Bidder shall submit original brochures showing certifications of the product (if applicable)       Vertex validity shall be for a period of sixty (60) calendar days.         7. Tease indicate the brand for each items being offered.       TOTAL PRICE       TOTAL PRICE         40       Binder Clip Paper Clamps, (1), small       10       box       Dox         41       Binder Clip Paper Clamps, (1 5/8), large       10       box       Dox         42       Binder Clip Paper Clamps, (1 5/8), large       5       box       Dox         43       Paper Fastener, Plastic       5       box       Dox         44       Staple Runover       5       piece       Dox       Dox	2. Delivery period	within <b><u>30 Cal. Days</u></b> upon receipt of the approved funded Purchase Orde	r (P.O.). Administrative		9t	
Automity is used by the End-User.       BAC Chairperson         4. Price validity shall be for a period of sixty (60) calendar days.       BAC Chairperson         5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.       Bidders shall submit original brochures showing certifications of the product (if applicable)         7. Please indicate the brand for each items being offered.       TEMS AND DESCRIPTION       QUANTITY       UNIT       UNIT PRICE       TOTAL PRICE         40       Binder Clip Paper Clamps, (1), small       10       box	penalties pursua	nt to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery	without valid reason.	:	ELVIE	L. BENIG
A Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product (if applicable) 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php	3. Warranty shall b	e for a minimum of three (3) months for suppliers & materials; one year fo	r Equipment from date of			
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.         6. Bidders shall submit original brochures showing certifications of the product (if applicable)         7. Please indicate the brand for each items being offered.         8. The approved budget ceiling for this procurement is Php_767,600.00	acceptance by th	e End-User.			BAC Ch	airperson
6. Bidders shall submit original brochures showing certifications of the product (if applicable)       Verant (if applicable)         7. Please indicate the brand for each items being offered.       TTEM so.       TTEMS AND DESCRIPTION       QUANTITY       UNIT       UNIT PRICE       TOTAL PRICE         40       Binder Clip Paper Clamps, (1), small       10       box					L	
7. Please indicate the brand for each items being offered.         8. The approved budget ceiling for this procurement is Php_767,600.00	5. G-EPS Registrat	ion Certificate/Mayor's Permit/DTI shall be attached upon submission of th	e quotation.	i		
8. The approved budget ceiling for this procurement is Php_767,600.00	6. Bidders shall sub	mit original brochures showing certifications of the product (if applicable)				
ITEM NO.ITEMS AND DESCRIPTIONQUANTITYUNITUNIT PRICETOTAL PRICE40Binder Clip Paper Clamps, (1), small10box	7. Please indicate t	he brand for each items being offered.		i		
Herrinal Robit Clip Paper Clamps, (1), small       10       box         40       Binder Clip Paper Clamps, (1, small)       10       box         41       Binder Clip Paper Clamps, (1 1/4), medium       10       box         42       Binder Clip Paper Clamps, (1 1/4), medium       10       box         43       Paper Fastener, Plastic       50       box         44       Stapler, Heavy Duty, No. 35       5       piece         45       Staple Wire #35       5       box         46       Staple Remover       5       piece         47       7 in 1 Type C Hub HD USB 3.0 Port Docking Station       5       piece         49       Chip Resetter, Maintenance Box Chip, (T04D1 for       7       piece         49       Wired Keyboard       10       piece	8. The approved be	udget ceiling for this procurement is Php 767,600.00.				N
41       Binder Clip Paper Clamps, (1 1/4), medium       10       box	ITEM NO.	ITEMS AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
41       Binder Clip Paper Clamps, (1 5/8), large       10       box         42       Binder Clip Paper Clamps, (1 5/8), large       10       box         43       Paper Fastener, Plastic       50       box         44       Stapler, Heavy Duty, No. 35       5       piece         45       Staple Wire #35       5       box         46       Staple Remover       5       piece         47       7 in 1 Type C Hub HD USB 3.0 Port Docking Station       5       piece         47       7 in 1 Type C Hub HD USB 3.0 Port Docking Station       5       piece         49       Chip Resetter, Maintenance Box Chip, (T04D1 for       7       piece         49       Chip Resetter, Maintenance Box Chip, (T04D1 for       7       piece         41       Wired Keyboard       10       piece         50       Wired Mouse       10       piece         8rand and Model:	40	Binder Clip Paper Clamps, (1), small				
43       Paper Fastener, Plastic       50       box	41	Binder Clip Paper Clamps, (1 1/4), medium				
13       Naper Heavy Duty, No. 35       5       piece	42	Binder Clip Paper Clamps, (1 5/8), large		box		
45       Staple Wire #35       5       box	43	Paper Fastener, Plastic		box		
A6       Staple Remover       5       piece         47       7 in 1 Type C Hub HD USB 3.0 Port Docking Station       5       piece	44	Stapler, Heavy Duty, No. 35		piece		
47       7 in 1 Type C Hub HD USB 3.0 Port Docking Station       5       piece	45	Staple Wire #35		box		
Multi-Function HDMI Multi Splitter Adapter       Image: Chip Resetter, Maintenance Box Chip, (T04D1 for       7       piece       Image: Chip Resetter, Maintenance Box Chip, (T04D1 for       7       piece       Image: Chip Resetter, Maintenance Box Chip, (T04D1 for       7       piece       Image: Chip Resetter, Maintenance Box Chip, (T04D1 for       7       piece       Image: Chip Resetter, Maintenance Box Chip, (T04D1 for       7       piece       Image: Chip Resetter, Maintenance Box Chip, (T04D1 for       7       piece       Image: Chip Resetter, Box Chip, (T04D1 for       7       piece       Image: Chip Resetter, Box Chip, (T04D1 for       7       piece       Image: Chip Resetter, Box Chip, (T04D1 for       7       piece       Image: Chip Resetter, Box Chip, (T04D1 for       7       piece       Image: Chip Resetter, Box Chip, (T04D1 for       7       piece       Image: Chip Resetter, Box Chip, (T04D1 for       7       piece       Image: Chip Resetter, Box Chip, (T04D1 for       10       piece       Image: Chip Resetter, Box Chip, (T04D1 for       10       piece       Image: Chip Resetter, Box	46			piece	1	
49       Chip Resetter, Maintenance Box Chip, (T04D1 for       7       piece         Epson L1450)       Intervention       Intervention       Intervention         49       Wired Keyboard       10       piece       Intervention         50       Wired Mouse       10       piece       Intervention         Brand and Model:       Warranty:       Varranty:       Intervention       Intervention	47	7 in 1 Type C Hub HD USB 3.0 Port Docking Station	5	piece		
Complexester, Humenance box emp, (101b) 101       Epson L1450)       United Keyboard       United Keyboard       United Mouse       Brand and Model:       Delivery Period:	10	Multi-Function HDMI Multi Splitter Adapter				2
Epson L1450)     10     piece       49     Wired Keyboard     10     piece       50     Wired Mouse     10     piece       Brand and Model:     Warranty:     Image: Comparison of the second of	49	Chip Resetter, Maintenance Box Chip, (T04D1 for	7	piece		
50     Wired Mouse     10     piece       Brand and Model:     Warranty:	1 53					
Brand and Model: Warranty: Price Validity:	49	Wired Keyboard		piece		
Delivery Period: Price Validity:	50	Wired Mouse	10	piece		
	Brand and Model:					
		After having carefully read and accepted your General Conditions, I/W				
				-	Name ar	nd Signature

(Supplier's Representative)



### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MASBATE 1st DISTRICT ENGINEERING OFFICE



San Fernando, Masbate, Region V Request for Quotation (P.R. No.): 2025 - 03 - 020 Name of Procuring Entity: DPWH, Masbate 1st Dist. Engineering Office, San Fernando, Masbate Date: March 27, 2025 Revised On: Office/End-User: DPWH Mas. 1st DEO **REQUEST FOR QUOTATION** Standard Form/Title: COMPANY NAME: ADDRESS: TIN, NO. TEL. NO./FAX No .: 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 2:00 P.M. of \_\_\_\_\_\_\_ in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH, San Fernando, Masbate. **TERMS AND CONDITIONS:** 1. All entries must be typewritten or legibly written. 2. Delivery period within **30 Cal. Days** upon receipt of the approved funded Purchase Order (P.O.). Administrative BENIG penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. Chief, Planning and Design Section 3. Warranty shall be for a minimum of three (3) months for suppliers & materials; one year for Equipment from date of BAC Chairperson acceptance by the End-User. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product (if applicable) 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 767,600.00 UNIT PRICE TOTAL PRICE UNIT QUANTITY ITEMS AND DESCRIPTION ITEM NO. 12 piece External Hard Drive, 2TB 51 50 piece Envelope, Expanding, A4 52 50 piece Envelope, Expanding, Long 53 50 Folder, expanding (Blue), A4 piece 54 50 piece Folder, expanding (Blue), Legal 53 1 pack PVC Binding Cover, Long, transparent 56 2 Multiple USB Hub 3.1 port USB Type piece 57 200 58 piece Engineers Field Book \*\*\*Purchase of office supplies for use in Planning and Design Section\*\*\* Warranty: Brand and Model: Price Validity: **Delivery Period:** After having carefully read and accepted your General Conditions, I/We quote you on the item(s) listed above. Name and Signature

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