REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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Regional Office I City of San Fernando (La Union)

		of San Fernando	and the second se	And in the local data was a second with the local data was	0.50		
Name of	Procuring Entity : DPWH-ROI	1	or Quotatio	the second s	A DESCRIPTION OF A DESC		
Revised of	on :	Date :		the state of the s	August 29, 2024		
standard	Form/Title REQUEST FOR QUOTATIO	ON Office/En	d-User :	DPWH R	IOI		
	MPANY						
	NAME :						
	DRESS :						
TEL. N	NO./FAX NO. :	TIN No.					
Ple	ease quote your lowest price on the item(s) lis	ted below, subje	ct to the	Terms and Conditions	stated below and submit yo		
juotatior	n duly signed by your representative not later th	han 10:00 AM of	Septembe	r 3, 2024 manually thr	u sealed envelop, to the BA		
Secretari	at, DPWH Regional Office I, Aguila Road, San Fe	rnando City (La U	nion).				
	and CONDITIONS						
	ries must be typewritten or legibly written.	of the approved for	dad Damahau	a Oudan (P. O)			
2. Detiver Administr	ry period: within 7 (Seven) calendar days upon receipt rative penalties pursuant to Sec. 69 of the Revised IR	R RA 9184 shall be	e imposed fo	or non-delivery	0 0		
without ve	alid reason.				toot		
	nty shall be for a minimum of three (3) months for sup	oplies & materials;	one year foi	Equipment; 3	CERRY C VICAR		
	IT Equipment from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days.			Ch	ief. Construction Division		
	shart be for a period of sixty (00) calendar days. 's/ Business Permit, PhilGEPS Registration Certifica.	te, shall be attach	ed upon sub		BAC Chairman		
quotation		,					
	rs shall submit original brochures showing certifications	of the product.					
	indicate the brand of each items being offered.						
	pproved budget ceiling for this procurement is :	PHP 31,424.85		l			
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Conduct of Echo Trainining for the	Design					
	Management Application						
	CERTIFICATE HOLDER, short, blue	-5-	pc				
	ID CARD JACKET, with lace, transparent, horizor	ntal -50-	pc				
-	Ink Epson T6641, B	-3-	btl				
	INK, BROTHER BTD60 B	-2-	btl				
	INK, BROTHER BTD60 C	-1-	btl				
	INK, BROTHER BTD60 Y	-1-	btl				
	INK, BROTHER BTD60 M	-1-	btl				
	NOTEBOOK, Stenographer	-50-	pc				
	PAPER BOND, subs. 20, A4	-3-	ream				
	PAPER BOND, subs. 20, legal	-1-	ream				
	PAPER BOND, subs. 20, short	-1-	ream				
	Ballpen Ordinary, black	-50-	pc				
	Clip, backfold, 1", metal, 12's	-5-	box				
	Soap, liquid hand soap with pump, 225 ml	-2-	btl				
	Garbage bag, black, 10pcs/pack, XL	-5-	pack				
	Paper, parchment, long, white, 10's	-15-	packs				
	ALCOHOL, 1 gallon, 70%	-1-	btl				
18 (Glass cleaner, 500 ml	-2-	tube				
TOTAL	TOTAL AMOUNT I	N FIGURES:					
	AMOUNT IN WORDS: SE: Supply and Delivery of Office Supplies f	or the Conduct	of various	training of DDWH D	agional Office I City of S		
	lo, La Union	or the conduct	or various	Gaming OF DEWER N	egional office I, City of S		
Contraction of Contra	d Model:		Warranty	:			
Delivery 1	Period:		Price Val				
	wing carefully read and accepted your General		/ We qu	ote you on the iten			
	ace for Delivery Period, Warranty and Price Vali	dity are left blank	it means t	hat I concur with the T	erms and Conditions specifie		
by DPW	′Н.						
The awar Prospect	rding for this RFQ will be on a lump-sum basis. tive suppliers must quote for all of the items, otherwise, be subjected for disqualification.						
they will	be subjected for disqualification.			Printed	Name / Signature / Date		
	1	Felefax: (072) 242-9	3-51				
		· · · · · · · · · · · · · · · · · · ·			Tel. No. / Cellphone No. / E-mail Address		

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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Regional Office I City of San Fernando (La Union)

	City of S	an Fernando	And in case of the local division of the loc				
Name of	Procuring Entity : DPWH-ROI	Request fo	or Quotatio		2024-08-050		
Revised	on :	Date :			August 29, 2024		
Standard	Form/Title REQUEST FOR QUOTATION	Office/En	d-User :	DPWH R	ROI		
	MPANY						
	NAME :						
	DRESS :						
TEL. N	NO./FAX NO. :	TIN No.					
Ple	ease quote your lowest price on the item(s) listed	below, subject	t to the	Terms and Conditions	stated below and submit you		
quotation	n duly signed by your representative not later than 1	0:00 AM of	Septembe	r 3, 2024 manually thi	ru sealed envelop, to the BAC		
Secretari	iat, DPWH Regional Office I, Aguila Road, San Fernand	lo City (La U	nion).	aan maa maa aan aan aan aan aan aan aan			
	and CONDITIONS						
	tries must be typewritten or legibly written. ry period: within 7 (Seven) calendar days upon receipt of the	annroved fun	ded Purcha	se Order (P ()			
	rative penalties pursuant to Sec. 69 of the Revised IRR RA				0 0		
without v	alid reason.				10000		
	nty shall be for a minimum of three (3) months for supplies IT Equipment from date of acceptance by the end-user.	& materials;	one year foi	r Equipment; 3	CERRY C. III AB		
	validity shall be for a period of sixty (60) calendar days.			Ch	ief, Construction Division		
	r's/ Business Permit, PhilGEPS Registration Certificate, sh	all be attache	d upon sub	mission of the	BAC Chairman		
quotation							
	rs shall submit original brochures showing certifications of the	e product.					
	e indicate the brand of each items being offered.	1,424.85					
Item	pproved budget ceiling for this procurement is : PHP 3	1,424.05	г – т	i			
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
19	Folder Long (tagboard), white, 100pcs	-1-	box				
	Envelope Kraft, (brown), long	-18-	pcs				
21	Envelope Kraft, (brown), A4	-50-	pcs				
	Tape, Masking, 2"	-5-	roll				
23	Tape, Double Sided, 1"	-5-	roll				
	Conduct of Training on Traffic Engineering						
1	CERTIFICATE HOLDER, short, blue	-10-	pc				
2	ID CARD JACKET, with lace, transparent, horizontal	-50-	pc				
3	Ink Epson T6641, B	-3-	btl				
4	INK, BROTHER BTD60 B	-3-	btl				
5	INK, BROTHER BTD60 C	-2-	btl				
6	INK, BROTHER BTD60 Y	-2-	btl				
7	INK, BROTHER BTD60 M	-2-	btl				
8	NOTEBOOK, Stenographer	-50-	рс				
9 1	PAPER BOND, subs. 20, A4	-5-	ream				
10	PAPER BOND, subs. 20, legal	-2-	ream				
	TOTAL AMOUNT IN FIG	GURES:					
TOTAL	AMOUNT IN WORDS:						
PURPO	SE: Supply and Delivery of Office Supplies for the	e Conduct	of various	training of DPWH R	Regional Office I, City of Sa		
and the second se	do, La Union						
	d Model:		Warranty				
Delivery	Period:		Price Val	idity :			
Áfter ha	wing carefully read and accepted your General Co	nditions, I	/ We qu	ote you on the iten	n (s) at Prices noted above.		
	ace for Delivery Period, Warranty and Price Validity a	re left blank,	it means t	that I concur with the T	erms and Conditions specified		
by DPW	И.						
The awa	rding for this RFQ will be on a lump-sum basis.						
Prospect they will	rding for this RFQ will be on a lump-sum basis. tive suppliers must quote for all of the items, otherwise, l be subjected for disqualification.						
				Printed	Name / Signature / Date		
	Telefa	x: (072) 242-9.	3-51				
Dublicat	tion: August 29, 2024 c/o BA	C Secretariat		Tel No / Co	ellphone No. / E-mail Address		

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office I

City of San Fernando (La Union)

		City of Sa	n Fernando	(La Union)			
Name of Procuring Entity : DPWH-ROI			Request for Quotation No. :			2024-08-050		
Revised on :			Date :			August 29, 2024		
Standard Form/Title REQUEST FOR QUOTATION			Office/End-User :			DPWH ROI		
C	OMPANY							
	NAME :							
	DDRESS :							
TEL.	NO./FAX		TIN No.					
F	NO.: Please quote your lowest price on the it	em(s) listed h	elow subie	ct to the	Terms and Con	ditions stated below	and submit you	
Secreta <u>TERMS</u> 1. All el 2. Deliv	on duly signed by your representative no ariat, DPWH Regional Office I, Aguila Road S and CONDITIONS Intries must be typewritten or legibly written. hery period: within 7 (Seven) calendar days upo strative penalties pursuant to Sec. 69 of the R	d, San Fernando	o City (La U approved fur	nion). aded Purcha	se Order (P.O),	ally thru sealed enve	elop, to the BAC	
without 3. Warr years fo 4. Price 5. Maye	valid reason. ranty shall be for a minimum of three (3) mont or IT Equipment from date of acceptance by the e e validity shall be for a period of sixty (60) calen or's/ Business Permit, PhilGEPS Registration	hs for supplies o end-user. dar days.	& materials;	one year fo	r Equipment; 3	CERAV G. J Chief, Constructi BAC Chai		
quotatio					1			
	lers shall submit original brochures showing cert se indicate the brand of each items being offerea		product.					
	approved budget ceiling for this procurement is .		474.85					
Item	ITEM & DESCRIPTION	And the second se		LINUT		тоты	BDICE	
No.	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	. 101AI	PRICE	
11	PAPER BOND, subs. 20, short		-2-	ream				
12	Ballpen Ordinary, black		-50-	рс				
13	ENVELOPE, expanding, long, brown		-1-	box				
14	Marking pen, whiteboard, black, chise	• •	-6-	pc				
15	Soap, liquid hand soap with pump, 225	5 ml	-2-	btl				
16	Garbage bag, black, 10pcs/pack, XL		-3-	pack				
17	Clip, backfold, 1", metal, 12's		-5-	box				
18	Battery AA, rechargeable, 2pcs/packet		-3-	packets				
	Nothing follows							
							4	
_								
	TOTAL AM	OUNT IN FIG	UDES					
TOTA	L AMOUNT IN WORDS:	JUNI IN FIG	UKES:					
	OSE: Supply and Delivery of Office Su	pplies for the	Conduct	of various	training of DP	WH Regional Office	L City of Sa	
Fernan	ido, La Union			i initious	training of DI	Will Regional Office	e i, City of Sal	
Brand an	nd Model:			Warranty	:			
	Period:			Price Vali	dity :			
by DPW	arding for this RFO will be on a lump-sum basis	ice Validity ard	ditions, I e left blank,	/ We qu it means t	ote you on the hat I concur with	e item (s) at Prices the Terms and Cond	noted above. ditions specified	
Prospec they wi	It is upplies and will be on a tump-sum basis. Cive suppliers must quote for all of the items, otherw Il be subjected for disqualification.	vise,			P	rinted Name / Signat	ure / Date	
Publication: August 29, 2024 o/o BAC			(072) 242-93-51 2 Secretariat					





Clip, Backfold, 1", metal, 12's

Garbage bag, black, 10 pcs/pack, XL



Ballpen Ordinary, Black



Soap, liquid hand soap with pump



Paper Bond, Subs. 20, A4



Paper Bond, Subs. 20, Legal



Paper Bond, Subs. 20, Short



Ink, Brother BTD60 C



Ink, Brother BTD60 Y



Ink, Brother BTD60 M



Notebook, Stenographer



Paper, parchment, long, white, 10'



Alcohol, 1 gallon, 70%



Glass cleaner, 500 ml



Folder Long (tagboard), white, 100pcs



Envelope Kraft, (brown), long



Envelope Kraft, (brown), A4



Tape, Double Sided, 1"

Tape, Masking, 2"



Certificate Holder, Short, Blue



ID card jacket, with lace, transparent, horizontal



Ink, Epson T6641, B



Ink, Brother BTD60 B