

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Regional Office I  
City of San Fernando (La Union)


|                                     |                             |                            |
|-------------------------------------|-----------------------------|----------------------------|
| Name of Procuring Entity : DPWH-ROI | Request for Quotation No. : | 2024-09-056                |
| Revised on :                        | Date :                      | September 25, 2024         |
| Standard Form/Title                 | REQUEST FOR QUOTATION       | Office/End-User : DPWH ROI |

|                |         |
|----------------|---------|
| <b>COMPANY</b> |         |
| NAME :         |         |
| ADDRESS :      |         |
| TEL. NO./FAX   | TIN No. |
| 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 10:00 AM of September 30, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

**TERMS and CONDITIONS**

- All entries must be typewritten or legibly written.
- Delivery period: within 7 ( Seven) calendar 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Mayor's/ Business Permit, PhilGEPS Registration Certificate, shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand of each items being offered.
- The approved budget ceiling for this procurement is : **PHP 15,559.70**

  
**GERRY G. JUCAR**  
Chief, Construction Division  
BAC Chairman

| Item No. | ITEM & DESCRIPTION                                 | QTY. | UNIT  | UNIT PRICE | TOTAL PRICE |
|----------|--|------|-------|------------|-------------|
| 1        | CERTIFICATE HOLDER, short, blue                    | -5-  | pc    |            |             |
| 2        | ID CARD JACKET, with lace, transparent, horizontal | -50- | pc    |            |             |
| 3        | Ink Epson T6641, B                                 | -3-  | btL   |            |             |
| 4        | INK, BROTHER BTD60 B                               | -2-  | btL   |            |             |
| 5        | INK, BROTHER BTD60 C                               | -1-  | btL   |            |             |
| 6        | INK, BROTHER BTD60 Y                               | -1-  | btL   |            |             |
| 7        | INK, BROTHER BTD60 M                               | -1-  | btL   |            |             |
| 8        | NOTEBOOK, Stenographer                             | -50- | pc    |            |             |
| 9        | PAPER BOND, subs. 20, short                        | -3-  | ream  |            |             |
| 10       | Ballpen Ordinary, black                            | -50- | pc    |            |             |
| 11       | Clip, backfold, 1", metal, 12's                    | -5-  | box   |            |             |
| 12       | Soap, liquid hand soap with pump, 225 ml           | -2-  | btL   |            |             |
| 13       | Garbage bag, black, 10pcs/pack, XL                 | -5-  | pack  |            |             |
| 14       | PAPER PARCHMENT, short, white 10's                 | -10- | packs |            |             |
| 15       | ENVELOPE, expanding, long, brown (box)             | -50- | pcs   |            |             |
| 16       | Glass cleaner, 500 ml                              | -2-  | tube  |            |             |
| 17       | Paper, specialty board, A4, white, 10's            | -10- | pack  |            |             |
| 18       | Envelope Kraft, (brown), long                      | -50- | pcs   |            |             |
| 19       | Envelope Kraft, (brown), A4                        | -50- | pcs   |            |             |
| 20       | Tape, Masking, 2"                                  | -5-  | roll  |            |             |
| 21       | Tape, Double Sided, 1"                             | -5-  | roll  |            |             |
| 22       | Cable, HDMI to HDMI Cable, 10 meters, heavy duty   | -1-  | pc    |            |             |

**TOTAL AMOUNT IN FIGURES:**

**TOTAL AMOUNT IN WORDS:**

**PURPOSE: Supply and Delivery of Office Supplies for the Conduct of Bridge Management System (BMS) Training/Seminar and Bridge**

|                        |                        |
|------------------------|------------------------|
| Brand and Model: _____ | Warranty : _____       |
| Delivery Period: _____ | Price Validity : _____ |

*After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted 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.*

The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.

|                                 |   |  |
|---------------------------------|---|--|
| Publication: September 25, 2024 | Telefax: (072) 242-93-51<br>c/o BAC Secretariat | Printed Name / Signature / Date<br>Tel. No. / Cellphone No. / E-mail Address |
|---------------------------------|---|--|



Certificate Holder, Short, Blue



ID card jacket, with lace, transparent, horizontal



Ink, Epson T6641, B



Ink, Brother BT D60 B



Ink, Brother BT5000 C



Ink, Brother BT5000 Y



Ink, Brother BT5000 M



Notebook, Stenographer



Paper Bond, Subs. 20, Short



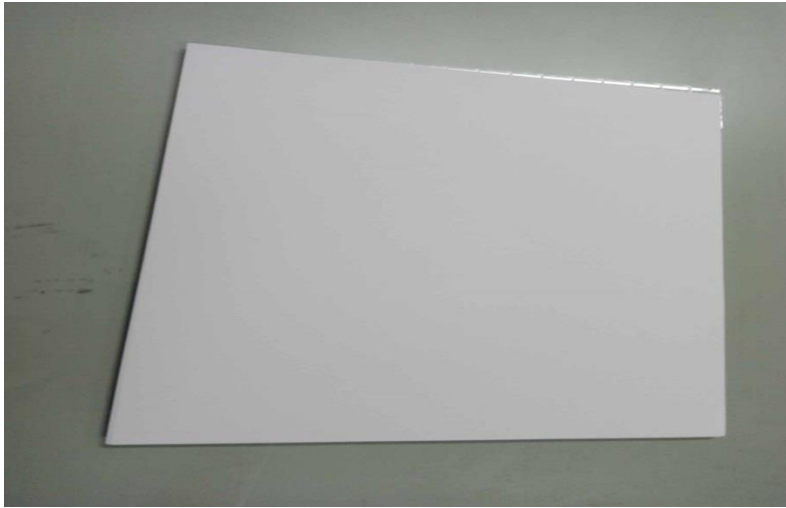
Ballpen Ordinary, Black



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



Soap, liquid hand soap with pump, 225ml



Paper, parchment, short, white, 10'



Garbage bag, black, 10 pcs/pack, XL



Envelope, expanding, long, brown





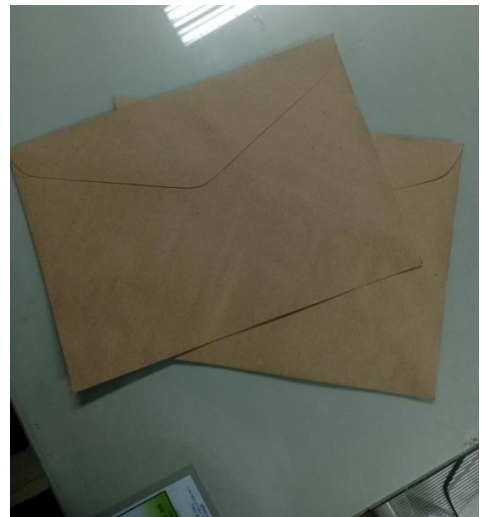
Glass cleaner, 500 ml



Paper, specialty board, A4, white, 10's



Envelope Kraft, (brown), long



Envelope Kraft, (brown), A4



Tape, Masking, 2"



Tape, Double Sided, 1"



Cable, HDMI to HDMI Cable, 10 meters, heavy duty