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

City of San Fernando (La Union)

	Ci	ity of San	Fernando (	La Union)	)		
Name of Procuring Entity : DPWH-ROI			Request for Quotation No. :			2024-10-061	
Revised on :			Date :			October 9, 2024	
Standar	d Form/Title REQUEST FOR QUOTATI	ION	Office/Enc	-User :		DPWH RC	I
CC	MPANY						
	NAME :						
	DRESS :						
IEL.	NO./FAX NO. :	1	TIN No.				
Р	lease quote your lowest price on the item(s) 1	listed belo	ow, subjec	t to the	Terms and C	Conditions s	stated below and submit you
quotatio	on duly signed by your representative not later than	n 10:00 AN	A of Octob	er 14, 202	24 manually the	ru sealed en	velop, to the BAC Secretaria
	Regional Office I, Aguila Road, San Fernando Cit	ty (La Uni	on).			1	
Name and Address of the Owner	and CONDITIONS						
1. All er 2. Delive	utries must be typewritten or legibly written. ery period: within 2 ( Two) calendar days upon receip	ot of the app	proved fund	ed Purchas	se Order (P.O),	[	
Adminis	trative penalties pursuant to Sec. 69 of the Revised I.	RR RA 918	84 shall be	imposed f	or non-delivery		bo A
without	valid reason. anty shall be for a minimum of three (3) months for s	unnlies &	materials.	ne vear fo	r Equipment: 3		Leste
	r IT Equipment from date of acceptance by the end-user.		materiais, c	ine yeur jo	r Equipineni, s		GERRY G. JUCAD
	validity shall be for a period of sixty (60) calendar days					Chie	ef, Construction Division
	r's/ Business Permit, PhilGEPS Registration Certific	cate, shall	be attache	d upon sul	bmission of the		BAC Chairman
quotatio 6 Bidd	n. ers shall submit original brochures showing certification	ns of the pr	oduct				
	ers snall submit original brochures snowing certification is indicate the brand of each items being offered.	no of the pro	ouuer.				
	pproved budget ceiling for this procurement is :	PHP 28,72	20.18				
Item	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE
No.	CERTIFICATE HOLDER, short, blue		-5-				
1 2	ID CARD JACKET, with lace, transparent, horizo	ontal	-110-	pc pc			
3	INK, EPSON 003 B	ontai	-2-	btl			
4	INK, EPSON 003 C		-2-	btl			
5	INK, EPSON 003 M		-2-	btl			
6	INK, EPSON 003 Y		-2-	btl			
7	INK, BROTHER BTD60 B		-2-	btl			
8	INK, BROTHER BTD60 C		-1-	btl			
9	INK, BROTHER BTD60 Y		-1-	btl			
10	INK, BROTHER BTD60 M		-1-	btl			
11	NOTEBOOK, Stenographer		-110-	pc			
12	PAPER BOND, subs. 20, short		-1-	ream			
13	Ballpen Ordinary, black		-110-	pc			
14	Paper, parchment, long, white, 10's		-10-	packs			
15	Glass cleaner, 500 ml		-1-	tube			
16	Extension wire/cord, 4 gang universal, 5 mtrs		-2-	pc			
17	Envelope Kraft, (brown), A4		-50-	pc			
18	Tape, Double Sided w/Foam 1" Green		-3-	roll			
19	Tape, Double Sided, 1"	1.4	-3-	roll			
20	Cable, HDMI to HDMI Cable, 10 meters, heavy of	auty	-1-	pc			
21	Battery AA, rechargeable, 2pcs/packet External Hard Drive HDD, 1 TB		-3-	packet			
22	ENVELOPE, expanding, long, brown (box)		-1-	pc			
23	TOTAL AMOUNT	IN FIGU	and the second se	pc			
тота	L AMOUNT IN WORDS:	in riou	111.01				
	OSE: Supply and Delivery of Office Supplies fo	n the Co-	duct of C	minar or	the 2016 IDT	Dowland D	0 4 0194
		or the Con	iduct of Se			Kevised F	K.A. 9104
	nd Model:			Warranty			
	y Period: naving carefully read and accepted your Gene.	nal Car	litions 1	Price Va		the iter	(c) at Privas noted
	laving carefully read and accepted your Gene. If the space for Delivery Period, Warranty and I						
	ed by DPWH.	, nee vuin	any ure rej				
The av	varding for this RFQ will be on a lump-sum basis.	]					
they w	varding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise, ill be subjected for disqualification.				an Summer	Printed	Name / Signature / Date
		Telefax: (	(072) 242-93	3-51		i inted .	and a signature / Dute
Dublis	ation: October 9, 2024		Secretariat		T	el. No. / Cel	llphone No. / E-mail Address



Certificate Holder, Short, Blue



ID card jacket, with lace, transparent, horizontal



Ink, Brother BTD60 B



Ink, Brother BTD60 C





Ink, Brother BTD60 Y

Ink, Brother BTD60 M



Notebook, Stenographer



Paper Bond, Subs. 20, Short



Ballpen Ordinary, Black



Paper, parchment, short, white, 10'



Envelope, expanding, long, brown



Glass cleaner, 500 ml



Envelope Kraft, (brown), A4



Tape, Double Sided, 1"



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





INK, EPSON 003 M

INK, EPSON 003 B







BATTERY AA, RECHARGEABLE, 2PCS/PACKET

INK, EPSON 003 C



EXTERNAL HARD DRIVE HDD,1TB



EXTENSION WIRE/CORD, 4 GANG UNIVERSAL, 5 MTRS



TAPE, DOUBLE SIDED W/ FOAM 1" GREEN