



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE**
Natonin, Mountain Province, Cordillera Administrative Region



Name of Procuring Entity:DPWH-MPSDEO Request for Quotation Number(P.R. No.): **PR NO. 2024-09-035**

Revised on: Date:

Standard Form/Title: **REQUEST FOR QUOTATION** Office/ End-User:

COMPANY NAME: **DPWH-MPSDEO**
ADDRESS:
TEL.NO./FAX NO. 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 not later than 10:00 A.M. of October 2, 2024 in the return envelope attached herewith, to the BAC Secretariat, Procurement Unit DPWH-MPSDEO, Natonin, Mountain Province.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within Thirty (30) working 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 from date of acceptance by the end-user.
- Price validity shall be for a period of Sixty (60) calendar days.
- For Suppliers, the two (2) envelope system will be followed. The first envelope shall contain & shall be attached upon submission the following documents: Certified Copy of PHILGEPS Registration Certificate, Mayors Permit, DTI and National Tax Clearance. The second envelope Which will contain the Request for Quotation(RFQ) shall only be opened after the first is declared complying.
- Bidder shall submit original brochures showing specifications of the product. (For office equipment).
- Please indicate the brand and description for each items being offered.
- Electronic Bidding will not be adopted for the Receipt of Bids in this procurement.
- The approved budget ceiling for this procurement is

ROLAND B. MATIAS
Assistant District Engineer
BAC Chairman

PHP 228,600.00

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
OFFICE SUPPLIES					
1	Blinder Clip, 3/4 inch., 12 pcs/box	20	boxes		
2	Bond Paper, all purpose, A4, 80 gsm	200	reams		
3	Certified Photocopy Stamp (Signature & Date)	3	pcs.		
4	CD-RW, 32GB (10 pcs/box)	1	boxes		
5	Dater (mm-dd-yy)	2	pcs.		
6	Epson Ink, 008, Black	30	pcs.		
7	Epson Ink, 008, Cyan	20	pcs.		
8	Epson Ink, 008, Yellow	20	pcs.		
9	Epson Ink, 008, Magenta	20	pcs.		
10	extension wire (with 5 gang switch)	5	pcs.		
11	Flash Drive (OTG) 32 GB	13	pcs.		
12	Frixion Pen Erasable pen (Black) -0.7	10	box		
13	Frixion Pen Erasable pen (Blue) -0.7	10	box		
14	Measuring Tape (30m)	7	pcs.		
15	Measuring Tape (15m)	4	pcs.		
16	Monoblock Chairs	10	pcs.		
17	Paper Clip, 33mm	20	boxes		
18	Pilot tech pen (0.4) -black	10	box		
19	Pilot tech pen (0.4) -blue	10	box		
20	Scissors, Heavy Duty	8	pcs.		
21	Storage Cabinet w/ Glass lockset	2	pcs.		
22	Tape Measure (Powerlock), 8m	3	pcs.		
23	Water Dispenser , Mitsu Tech, MWD-132	1	pc.		
24	Wheel Meter	4	pcs.		
25	White Board, 60cmx100cm	3	pcs.		
26	White Board Marker, Black	4	box		
27	Internet Wifi Router	1	Unit		

TOTAL

Brand and Model:

Delivery Period:

After having carefully read and accepted your General Conditions, I/e quote you on the item(s) at prices note 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.

Printed Name/Signature/Date

Email Address:mpsdeocar@gmail.com

c/o BAC Secretariate-Goods

Tel. No./CellphoneNo./Email Address