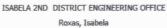


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





Purchase for Quotation (P.R. No.): 2025-03-0018 Name of Procuring Entity: DPWH - ISDEO Date: March 27, 2025 Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: DPWH-ISDEO COMPANY NAME ADDRESS TEL. NO./FAX No.

Please quote your lowest price on the item (s) listed below, subject to the Tems and conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of April 02, 2025 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

TERMS and CONDITIONS:

Delivery Period :

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 30 C.D. 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 supplies & materials; one year for Equipment; one (1) year IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration/ Mayor's Permit and DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered (if applicable)
- 8. Please specify brand name, other wise, bids will not be accepted
- 9. The approved budget ceiling for this procurement is Php125,150.00

Chief, Quality Assurance Section **BAC Chairperson**

EM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	SIGN PEN black, liquid in gel, 0.3mm needle tip	10	box		
2	Retractable Hi-tecpoint 0.5 (black)	15	box		
3	Retractable Hi-tecpoint 0.5 (Blue)	5	box	mare a	
4	Retractable Hi-tecpoint 0.5 (Green)	5	box		
5	Retractable Hi-tecpoint 0.5 (Red)	5	box		
6	Photo Paper 115gsm	60	packs		
7	Brown Folder (ordinary) Long	100	pcs		
8	FOLDER, pressboard, plain, for legal size papers	50	pcs		
9	A3 Paper 80 gsm (substance 24)	50	ream		
10	Battery AAA	30	packs		
11	Battery AA	20	packs		
12	TAPE double Sided 1"	20	roll		
13	Flash Drive Dual (USB & Type C) 3.1 type A & type C; Form: all metal/ capacity: 128GB	5	pcs		
14	Wired Mouse	5	pcs		
15	Correction Tape	20	pcs		
16	Heavy Duty, Stapler	10	pcs		
17	Ruler (Metal)	5	pcs		
18	Heavy Duty Scissors	. 5	pcs		
19	Stapler Remover (Plier type)	20	pcs		
20	Paper Cutter with wood base	1	рс		
21	Walkie Talkie (1 set)	2	pcs	(4)	
22	Flash Drive (Ordinary)16gb	5	pcs		
23	Specialty worx Paper A4	5	reams		
	Purpose: Purchase & Delivery of various Office Supplies for				
	use in the Operation of the Construction Section				
	DPWH-ISDEO, San Antonio Roxas, Isabela				
	Note: Delivery is at the Office of the Supply Officer				
	Inclusive of Witholding Tax, VAT and Labor Cost				
	The awarding of this RFQ will be on a package basis.			TOTAL P	
	Prospective Suppliers must quote for all items, otherwise			Amount in Words :	
	they will be subjected for disqualification.			Tanada in Troids i	

Price Validity After having carefully read and accepted your General Conditions, I / We 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

Tel. No. CP No. & E-mail Address