

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



TARLAC 1ST DISTRICT ENGINEERING OFFICE Parsolingan, Gerona, Tarlac, Region III Name of Procuring Entity Purchase Request No.: 2024-09-0304 Revised on: Date : September 6, 2024 Standard Form/Title REQUEST FOR QUOTATION Office/End-User: DPWH-Tarlac 1st DEO COMPANY NAME: Request for Quotation No.: 2024-09-0060 ADDRESS: Date: September 11, 2024 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 September 18, 2024 the return envelope attached herewith. To the BAC TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within Thirty (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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-users.
4. Price validity shall be for a period of one hundred twenty (120) calendar days. ONIO S. BAUTISTA BAC - Chairperson 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Income Tax Return/Tax Clearance shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, applicable 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is PhP 906,640.00 CONTRACT ID NO. 24GCJ0093 Item **ITEMS & DESCRIPTION** QTY. UNIT **UNIT PRICE TOTAL PRICE** No. BALLPEN, BALLPOINT 1 30 hox BROOM, SOFT (TAMBO) 2 30 piece 3 CARTOLINA, Green, 70 gsm 200 piece 4 CLIP, Backfold, 1 5/8" 100 box 5 CLIP, backfold, 25mm 100 box 6 COLOR INDEX, 10 colors x 20 sheets 300 piece DEODORANT CAKE 120 piece 8 DISHWASHING LIQUID, 900ML 120 bottle 9 FASTENER, METAL, NON-SHARP EDGES 60 box 10 FASTENER, PLASTIC, 4 1/2" 30 box INK CARTRIDGE, EPSON 001, Black, 127 ml 11 60 bottle 12 INK CARTRIDGE, EPSON 003, BLACK 60 bottle 13 INK CARTRIDGE, EPSON 008, BLACK, 127ML 60 bottle 14 LAMINATING FILM, 12 inchx100m, 250 mic 4 roll 15 MAINTENANCE BOX, EPSON, C12C934591 12 piece 16 MAINTENANCE BOX, EPSON, C13T04D100 12 piece 17 MARKER, Permanent, Black 120 piece MARKER, Whiteboard, Black 18 60 piece 19 MOPHANDLE, Heavy Duty 30 piece 20 MOPHEAD, 100% RAYON 60 piece 21 MOUSE PAD 20 piece 22 NOTE PAD 3"X3" 200 pad 23 PAPER, Multi-purpose, 70gsm, 210mmx297mm, A4 2,000 ream 24 PHOTO PAPER, High Gloss, 200gsm, A4 100 pack 25 PUNCHER, Punching Capacity: 45sheet 12 unit 26 PVC COVER, A4, 300 mic. 6 pack 27 PVC COVER, Legal, 300 mic. 6 pack 28 RECORD BOOK, 200 pages, 169x280mm 60 book 29 SIGN PEN, BLACK 0.5MM NEEDLE POINT 240 piece 30 SIGN PEN, BLACK 1.00MM, NEEDLE POINT 120 piece **GRAND TOTAL:** 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 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



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS TARLAC 1ST DISTRICT ENGINEERING OFFICE



NTONIO

BAC

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

S. BAUTISTA

Chairperson

Parsolingan, Gerona, Tarlac, Region III Name of Procuring Entity Purchase Request No.: 2024-09-0304 Revised on : Date September 6, 2024 Standard Form/Title REQUEST FOR QUOTATION Office/End-User: DPWH-Tarlac 1st DEO **COMPANY NAME:** Request for Quotation No.: 2024-09-0060 ADDRESS: Date: September 11, 2024 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 September 18, 2024 the return envelope attached herewith. To the BAC

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CONTRACT ID NO. 24GCJ0093

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SIGN PEN, BLUE 1.00MM, NEEDLE POINT	120	piece		
	SIGN PEN, BLUE, 0.5MM NEEDLE POINT	240	piece		
	TAPE, Duct, 48mm x 25yrd	120	roll		
34	TOILET TISSUE PAPER, 2-PLY, 100% RECYCLED	240	pack		
35	TOWEL, Microfiber, 35cm x 35cm	180	piece		
36	USB HUB	24	piece		
37	WHITEBOARD, 18" x 24"	24	piece		
				GRAND TOTAL:	
	and Model:	Warranty:			
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