

BAC



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**ILIGAN CITY DISTRICT ENGINEERING OFFICE**

Region X  
 Seminary Drive, Del Carmen, Iligan City

Name of Procuring Entity: **DPWH-Iligan City DEO** Request for Quotation : 2024-07-0136  
 Revised on: Date: July 3, 2024  
 Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: Construction Section

**COMPANY NAME:**  
**ADDRESS:**  
**TEL. NO./FAX NO.:**

**TIN:**

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 2:00 pm of **July 10, 2024** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
- The Approved budget ceiling for this procurement is **P 55,101.00**
- RFQ must be signed by an authorized signatory.
- Bidders shall submit original brochures of the product (if applicable)
- Please indicate the brand for each items being offered.
- Bidder/s shall submit sealed quotation.
- All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.

**AL-HUSSEIN T. MACARAMBON**  
 BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE
	Ballpen, Black, 0.5 mm gel type, 12 pcs. Per box	5	box		
	Ballpen, Blue, 0.5 mm gel type, 12 pcs. Per box	5	box		
	Sign Pen, Ballpoint pen type, 1.00mm, Black	5	pc		
	Sign Pen, Ballpoint pen type, 1.00mm, Blue	5	pc		
	Correction tape, 6m(min) 1pc in individual plastic	10	pc		
	Expanded Envelope (long)	20	pc		
	Fastener, plastic, colored, 50 set/box	4	box		
	Glue- All Multi-purpose Glue 130 gms Net Content	5	pc		
	Highlighter (Green)	5	pc		
	Highlighter (Yellow)	5	pc		
	Stapler No. 35	11	pc		
	Multi-Purpose Scissors, 7" pointed	11	pc		
	Marker, Permanent, felt tip, Bullet Type, Black	5	pc		
	Marker, Whiteboard, felt tip, Bullet Type, Black	5	pc		
	Masking tape 4"	6	pc		
	Notepad, Stick-on, (3"x3") 100 sheet/pad	10	pad		
	Paper Clip, Vinyl/Plastic, Coated 33 mm, 100 pcs/box	10	box		
	Paper, Multicopy, 80 gsm, 297mmx420mm. A3	20	ream		
	Photopaper, 20pcs/pack, A4	30	pack		
	Puncher, paper, Heavy duty, with two hole guide, 1 pc in individual box	4	pc		
	Ruler, 12 (Steel)	5	pc		
	Scotch Tape 1"	5	pc		

Scotch Tape Dispenser (Good for 2")	2	pc		
Staple Wire No. 35	20	box		
Steel Tape, 8m	15	pc		
**Nothing Follows**		<b>Notes:</b> 1. Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical papers that can be downloaded or reflected in the website of the manufacturer. 2. Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery. 3. Other Requirements shall be supported by Certificate/s or Documents supporting its compliance. 4. All technical specifications issued prior to the date of this issuance are considered invalid/obsolete.		
<b>TOTAL AMOUNT</b>				
Please write total amount in words				
Please specify brand name, if applicable.				

**PURPOSE: (P.R. No.: 2024-07-0159)** For use in operation at Construction Section.

Brand and Model: _____	Warranty _____
Delivery Period: _____	Price Validity: _____
<b>After having carefully read and accepted your General Conditions, I / We quote you in 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</b>	
<b>BAC-Secretariat:</b> Email: <a href="mailto:dpwh.ilgcdeo@gmail.com">dpwh.ilgcdeo@gmail.com</a>	
_____ Printed Name/Signature/Date	
_____ Tel. No./Cellphone No./E-mail Address	