



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUIRINO DISTRICT ENGINEERING OFFICE
Cabarroguis, Quirino, Region II



Procuring Entity	: DPWH - QDEO	P.R. No.	: 2024-11-200
Revised on	:	Date	: 11/04/2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End User	: Maintenance Section
COMPANY NAME *	:		
ADDRESS *	:		
TEL. NO. /FAX. No. *	:	TIN *	:
PhilGEPS Reg. No. *	:	Email *	:

Please quote your lowest price on the item(s) listed, 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 **November 12, 2024** in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

TERMS and CONDITIONS:

1. All entries must be type written or legibly written.
2. Delivery period within **30 CD** upon receipt of the approved funded Purchased 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 and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.
4. Price Validity shall be for a period of 60 calendar days
5. A. PhilGEPS Registration Number
B. Mayor's Permit shall be attached upon submission of the quotation.
6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for this procurement is **P 83,875.00**


RUSSELL G. LOZANO
Chief, Planning and Design Section
BAC Chairman

ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ballpen Black/ 12 pcs/box	5	box		
2	Binder Clip 1" (25.4mm)	10	box		
3	1'x4' Tarpaulin (slow Down & One way)	20	pc.		
4	2'x3' Tarpaulin (Prepare to stop)	20	pc.		
5	2'x2' Tarpaulin (Chevron strip)	20	pc.		
6	Dishwashing Liquid (500ml)	6	bottle		
7	Door Mat (Cloth)	10	pc.		
8	Glass Cleaner 500ml	6	pc.		
9	Mosquito Refeller, 500ml	5	bottle		
10	Permanent marker, broad/fine (black)	1	box		
11	Maintenance Box Epson PXMB9; C9345	2	box		
12	Maintenance Box Epson PXMB3; C5290	1	kl		
13	Epson Ink 008 Cyan	5	cart.		
14	Epson Ink 008 Magenta	5	cart.		
15	Epson Ink 008 Yellow	5	cart.		
16	Epson Ink 008, Black	5	cart.		
17	Toilet Bowl Cleaner, 1000ml	5	bottle		
18	CDRW with case	10	pc.		
19	White Board marker	1	box		
20	Reflectorized Sticker 7" (175mm) (Red)	200	ln. ft.		

2024-11-200 - Supply and delivery of Office and janitorial supplies in the Maintenance Section, this district

Place of Delivery:

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualifications

Posting: November 9, 2024

TOTAL PHP

TOTAL AMOUNT IN WORDS:

Brand and Model :
Delivery Period :

Warranty :
Price Validity :

2024-11-200

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After having carefully read and accepted your General Conditions, I/We quote you on the item 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. & email address

Note: Fill out all Fields with Asterisk *