	Republic	of the Phili	opines					
	Department of Pu		0	ways				
	NATIONAL	CAPITAL	REGION					
		nila				ge 1 of 3		
Name of Pro	curing Entity		Request for Quotation (P.R.): 2024-07-049					
Revised on		Date: 07/12/2024						
Standard Fo				Office/End-User:	DPWH-NCR			
COMPANY I								
	DRESS :							
TEL. NO./F	AX NO.: quote your lowest price on the item(s) listed below, subject to	the Terme	and Candi	tion listed below on		2		
	y your representative not later than 10:00 A.M. of July 17, 2					// 1		
	iat, 2nd Floor, 2nd St., Port Area, Manila		aun seale	a envelope attache				
TERMS and C								
-	ust be type written or lightly written			Very truly	vours.			
	iod within <u>Three (3)</u> calendar days upon receipt of the app	oved funded						
	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the F				. ()			
	4 shall be imposed for non-delivery without valid reason.				X	(
3. Warranty sh	all be for a minimum of three (3) months for supplies & materials	s, one (1) yea	ır		JOEL F. LIMPEN			
Equipment,	from date of acceptance by the end-user			A	ssistant Regional			
Price validity	/ shall be for a period of sixty (60) calendar days.				BAC Chairpers	on		
	Registration Certificate or Registration No./ Mayor's Permit/ DTI	-						
	Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business							
	(For ABCs above ₱500k) shall be attached upon submission of							
	Il submit brochures showing certifications of the product applical							
	ate the brand for each item being offered, delivery period, price	validity and v	arranty.					
	tts must be CERTIFIED TRUE COPY. ed budget ceiling for this procurement is Php 743,750.00							
						BRAND AND		
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	MODEL		
1	Book bound for Annual Report	100	booklet	Р	Р			
	Matte Paper, 128 gsm			-	-			
	Matte Laminated Hard Bound with Jacket							
	Text: Laminated							
	Logo: Laminated							
	Cover page: Matte finish							
	Paper size: 216mm x 330mm							
	Orientation: Landscape							
	180 estimated pages (back-to-back)							
	with free high quality colored printing							
2	Newsletter, Magazine type	100	booklet	Р	Р			
	Glossy Paper, 90 gsm inside pages							
	Soft bind							
	Laminated matte cover,							
	Text/logo - stamped/pressed glossy							
	Paper size: A4 size							
	Orientation: Portrait							
	30 pages (back-to-back)							
	with free high quality colored printing							
3	Customized foldable fan, with logo	100	рс	Р	Р			
	Round shape, flexible type							
	End-user will provide the design							
	· · · · · · · · · · · · · · · · · · ·							

Delivery Period

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Price Validity

Warranty :_____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

Printed Name/Signature

	Department of Pu NATIONAL		and High	iways				
		nila			Pad	ge 2 of 3		
Name of Pro	ocuring Entity			Request for Quo	tation (P.R.): 2024			
					Date: 07/12/2024			
Standard Form/Title REQUEST FOR QUOTATION					Office/End-User: DPWH-NCR			
COMPANY	NAME:							
ADE	DRESS :							
TEL. NO./F								
	quote your lowest price on the item(s) listed below, subject to					n		
	by your representative not later than 10:00 A.M. of July 17, 2	024 in the re	eturn seale	d envelope attache	d herewith to the			
	riat, 2nd Floor, 2nd St., Port Area, Manila			•				
	CONDITION :							
	hust be type written or lightly written	over a frue de d		Very truly	yours,	1		
	iod within <u>Three (3)</u> calendar days upon receipt of the appr			() /				
	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the F 4 shall be imposed for non-delivery without valid reason.	revised			XX	1		
	all be for a minimum of three (3) months for supplies & materials	s one (1) ves	ar	JOEL F. LIMPENGCO				
	from date of acceptance by the end-user	5, 5110 (1 <i>)</i> 966		Assistant Regional Director				
	y shall be for a period of sixty (60) calendar days.				BAC Chairperso			
	Registration Certificate or Registration No./ Mayor's Permit/ DTI	or SEC Reai	stration					
	Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱§	0						
Tax Return	(For ABCs above ₱500k) shall be attached upon submission of t	he quotation						
. Bidders sha	Il submit brochures showing certifications of the product applicat	ble						
. Please indic	ate the brand for each item being offered, delivery period, price	validity and v	/arranty.					
	nts must be CERTIFIED TRUE COPY.							
. The approve	ed budget ceiling for this procurement is Php 743,750.00							
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AN MODEL		
4	Disinfectant sanitary wipes	100	рс	Р	Р			
	Dermatologically tested							
	50 wipes							
5	Customized string bag, with logo	100	рс	Р	Р			
	End-user will provide the design							
			-	_				
6	Customized automatic umbrella	100	DC	Р	Р			
6	Customized automatic umbrella End-user will provide the design	100	рс	Р	Р			
6	End-user will provide the design	100	рс	P	P			
6	End-user will provide the design With logo			P P	P P			
	End-user will provide the design With logo Customized Polo Shirt	100	pc pc		·			
	End-user will provide the design With logo Customized Polo Shirt Full Sublimation				·			
	End-user will provide the design With logo Customized Polo Shirt Full Sublimation End-user will provide the design	100			·			
7	End-user will provide the design With logo Customized Polo Shirt Full Sublimation End-user will provide the design Sizes will be given upon confirmation of partici	100 pants	pc		·			
7	End-user will provide the design With logo Customized Polo Shirt Full Sublimation End-user will provide the design Sizes will be given upon confirmation of partici Metal Fastener, 7cm, 50 sets per box	100 pants 200	pc box	P	Р Р Р			
7	End-user will provide the design With logo Customized Polo Shirt Full Sublimation End-user will provide the design Sizes will be given upon confirmation of partici Metal Fastener, 7cm, 50 sets per box Customized hardbound notebook	100 pants	pc box	P	Р Р			
7	End-user will provide the design With logo Customized Polo Shirt Full Sublimation End-user will provide the design Sizes will be given upon confirmation of partici Metal Fastener, 7cm, 50 sets per box Customized hardbound notebook At least 70 pages	100 pants 200	pc box	P	Р Р Р			
7	End-user will provide the design With logo Customized Polo Shirt Full Sublimation End-user will provide the design Sizes will be given upon confirmation of partici Metal Fastener, 7cm, 50 sets per box Customized hardbound notebook At least 70 pages End-user will provide the design	100 pants 200	pc box	P	Р Р Р			
7 7 8 9	End-user will provide the design With logo Customized Polo Shirt Full Sublimation End-user will provide the design Sizes will be given upon confirmation of partici Metal Fastener, 7cm, 50 sets per box Customized hardbound notebook At least 70 pages End-user will provide the design With logo	100 pants 200 100	pc box pc	P P P P	Р Р Р Р Р			
7 7 8 9 10	End-user will provide the design With logo Customized Polo Shirt Full Sublimation End-user will provide the design Sizes will be given upon confirmation of partici Metal Fastener, 7cm, 50 sets per box Customized hardbound notebook At least 70 pages End-user will provide the design With logo Ink bottle 003 black, Epson	100 100 200 100 30	box pc box pc	P P P P P	Р Р Р Р Р			
7 7 8 9 10 11	End-user will provide the design With logo Customized Polo Shirt Full Sublimation End-user will provide the design Sizes will be given upon confirmation of partici Metal Fastener, 7cm, 50 sets per box Customized hardbound notebook At least 70 pages End-user will provide the design With logo Ink bottle 003 black, Epson Ink bottle 003 yellow, Epson	100 100 200 100 30 15	box pc box pc bottle	Р Р Р Р Р Р	Р Р Р Р Р Р			
7 8 9 10 11 12	End-user will provide the design With logo Customized Polo Shirt Full Sublimation End-user will provide the design Sizes will be given upon confirmation of partici Metal Fastener, 7cm, 50 sets per box Customized hardbound notebook At least 70 pages End-user will provide the design With logo Ink bottle 003 black, Epson Ink bottle 003 yellow, Epson Ink bottle 003 magenta, Epson	100 100 200 100 30 15 15	box pc pc box pc bottle bottle	Р Р Р Р Р Р Р	Р Р Р Р Р Р Р Р			
7 8 9 10 11 12 13	End-user will provide the design With logo Customized Polo Shirt Full Sublimation End-user will provide the design Sizes will be given upon confirmation of partici Metal Fastener, 7cm, 50 sets per box Customized hardbound notebook At least 70 pages End-user will provide the design With logo Ink bottle 003 black, Epson Ink bottle 003 yellow, Epson Ink bottle 003 magenta, Epson Ink bottle 003 cyan, Epson	100 100 200 100 30 15 15 15	pc box pc bottle bottle bottle bottle	Р Р Р Р Р Р Р Р	Р Р Р Р Р Р Р Р Р			
7 8 9 10 11 12	End-user will provide the design With logo Customized Polo Shirt Full Sublimation End-user will provide the design Sizes will be given upon confirmation of partici Metal Fastener, 7cm, 50 sets per box Customized hardbound notebook At least 70 pages End-user will provide the design With logo Ink bottle 003 black, Epson Ink bottle 003 yellow, Epson Ink bottle 003 magenta, Epson	100 100 200 100 30 15 15	box pc box pc bottle bottle bottle bottle	Р Р Р Р Р Р Р	Р Р Р Р Р Р Р Р			

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Price Validity

Warranty :_____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

Printed Name/Signature

	Republic of Department of Pub						
	NATIONAL C			Iways			
	Mani				Pag	ge 3 of 3	
Name of Pro	curing Entity			Request for Quo	tation (P.R.): 2024	-07-049	
Revised on				Date: 07/12/202	24		
Standard Form/Title REQUEST FOR QUOTATION			Office/End-User: DPWH-NCR				
COMPANY N	NAME:						
ADD	RESS :						
TEL. NO./F	AX NO.:						
Please q	uote your lowest price on the item(s) listed below, subject to t	the Terms	and Condi	ition listed below ar	d submit your quotatio	n	
	y your representative not later than 10:00 A.M. of July 17, 202	24 in the re	eturn seale	ed envelope attache	d herewith to the		
BAC Secretari	iat, 2nd Floor, 2nd St., Port Area, Manila						
TERMS and C	CONDITION :			Notes as the			
	ust be type written or lightly written	Very truly yours,					
2. Delivery peri	od within <u>Three (3)</u> calendar days upon receipt of the approv	ved funded		\wedge			
Purchase Or	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the Re	evised					
	4 shall be imposed for non-delivery without valid reason.						
	all be for a minimum of three (3) months for supplies & materials,	one (1) yea	ar		JOEL F LIMPEN		
	from date of acceptance by the end-user			Assistant Regional Director			
	shall be for a period of sixty (60) calendar days.				BAC Chairperso	on	
	Registration Certificate or Registration No./ Mayor's Permit/ DTI or						
	ax Clearance / Omnibus Sworn Statement (For ABCs above ₱50	,					
	For ABCs above ₱500k) shall be attached upon submission of the I submit brochures showing certifications of the product applicable	•					
	ate the brand for each item being offered, delivery period, price va	alidity and w	arranty.				
	ts must be CERTIFIED TRUE COPY.						
	d budget ceiling for this procurement is Php 743,750.00					BRAND AND	
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	MODEL	
16	Transparent ID Holder, Horizontal, with ID lace	500	рс	Р	Р		
	Size: at least 3.75 x 4.25mm						
17	ID Lanyard, with Metal Hook	100	рс	Р	Р		
18	Sign pen, blue, 0.5mm	100	рс	Р	Р		
19	Customized ID Card with ID jacket and lace	100	рс	Р	Р		
	End-user will provide the design						
20	Marker, whiteboard, black	30	рс	Р	Р		
21	Marker, whiteboard, blue	30	рс	Р	Р		
22	Marker, permanent, black	30	рс	Р	Р		
23	Marker, permanent, blue	30	pc	Р	Р		
	XXX						
	GRAND TOTAL =				Ρ		
	NOTE: For use of DPWH-NCR						

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Price Validity

Warranty :_____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

Printed Name/Signature