



Republic of the Philippines  
Department of Public Works and Highways  
Camarines Sur 4th  
District Engineering Office  
Region V  
Caraycayon, Tigaon, Camarines Sur

Name of Procuring Entity: DPWH, Cam. Sur IV

Request for Quotation (P.R. No.): 24090071

Revised On:

Date: SEP 06 2024

Office/End User: DPWH, Cam. Sur IV Administrative Section

REQUEST FOR QUOTATIONS

Company Name:

Address:


Tel. No./Fax No.

TIN :

Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated below and submit your quotation duly signed by the representative not later than 10 AM, of SEP 13 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon, Camarines Sur;

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three(3) months for supplies & Materials; one (1) year for Equipment from date of Acceptance by the purchaser
4. Price Validity shall be for a period of sixty (60) calendar days
5. GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing of the product if applicable.
7. Please indicate brand for cash items being offered. (if applicable)
8. The approved budget contract ceiling for this procurement is (ABC) Php. 693,880.00

  
DANLO F. ORGAYA  
BAC Chairman

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ballpen, Black	120	pcs.		
2	Ballpen, Blue	60	pcs.		
3	Ballpen, Red	12	pcs.		
4	Battery AA	50	blister		
5	Battery AAA	20	blister		
6	Brown Envelope Short	200	pcs.		
7	Brown Envelope Long	200	pcs.		
8	Binder Clip 2"	30	box		
9	Broomstick	20	pcs.		
10	Colored Paper -Legal Size	10	ream		
11	Costumized Folder with DPWH Logo	200	pcs.		
12	Cutter Blade, 10/pack	40	pack		
13	Electrical Tape	30	roll		
14	Epson Ink No. 003 - Black	50	bot.		
15	Epson Ink No. 008 - Black	40	bot.		
16	Epson Ink No. 008 - Cyan	30	bot.		
17	Epson Ink No. 008 - Magenta	30	bot.		

Brand and Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted 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 the DPWH.

The awarding for the RFQ will be on a lump sum basis.

Prospective suppliers must quote for all the Items.

Otherwise, they will be subjected for disqualification.

Printed Name/Signature/Date

Tel. No. Cell No./Email Add:



Republic of the Philippines  
Department of Public Works and Highways  
Camarines Sur 4th  
District Engineering Office  
Region V  
Caraycayon, Tigaon, Camarines Sur

Name of Procuring Entity: DPWH, Cam. Sur IV

Request for Quotation (P.R. No.): 24090071  
Date: SEP 06 2024

Revised On:

Office/End User: DPWH, Cam. Sur IV Administrative Section

REQUEST FOR QUOTATIONS

Company Name:

Address:

Tel. No./Fax No.

TIN :

Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated below and submit your quotation duly signed by the representative not later than 10 AM, of SEP 13 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon, Camarines Sur;

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three(3) months for supplies & Materials; one (1) year for Equipment from date of Acceptance by the purchaser
4. Price Validity shall be for a period of sixty (60) calendar days
5. GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing of the product if applicable.
7. Please indicate brand for cash items being offered. (if applicable)
8. The approved budget contract ceiling for this procurement is (ABC) Php. 693,880.00

  
DANILO R. ORGAYA  
BAC Chairman

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
18	Epson Ink No. 008 - yellow	30	bot.		
19	Facial Tissue (Boxed)	36	box		
20	Folder Ordinary -Long	200	pcs.		
21	Folder Ordinary -A4	100	pcs.		
22	Folder Pressed - Long	200	pcs.		
23	Extension Wire 5 Meters with 3 Gang Socket	6	pcs.		
24	Mailing Envelope White (Good Quality) 500 pcs/box	2	box		
25	Computer Mouse USB Type	30	pcs.		
26	Computer Keypad USB Type	30	pcs.		
27	Paper Towel	100	pack		
28	Philippine Flag (Big Size)	4	pcs.		
29	Photo Paper A4	200	pcs.		
30	Plastic Paper Fastener	50	box		
31	Puncher -Heavy Duty Adjustable Hole	15	pcs.		
32	PVC Cover- A4	10	pack		
33	Toliet Deodorizer Refill 100 grams	50	pcs.		
34	Clear Tape 2"	50	rolls		

Brand and Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted 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 the DPWH.

Printed Name/Signature/Date

The awarding for the RFQ will be on a lump sum basis.

Prospective suppliers must quote for all the items.

Otherwise, they will be subjected for disqualification.

Tel. No. Cell No./Email Add:



Republic of the Philippines  
Department of Public Works and Highways  
Camarines Sur 4th  
District Engineering Office  
Region V  
Caraycayon, Tigaon, Camarines Sur

Name of Procuring Entity: DPWH, Cam. Sur IV

Request for Quotation (P.R. No.):

Revised On:

Date:

Office/End User: DPWH, Cam. Sur IV Administrative Section

REQUEST FOR QUOTATIONS

Company Name:

Address:

Tel. No./Fax No.

TIN :

Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated below and submit your quotation duly signed by the representative not later than 10 AM, of SEP 13 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon, Camarines Sur;

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three(3) months for supplies & Materials; one (1) year for Equipment from date of Acceptance by the purchaser
4. Price Validity shall be for a period of sixty (60) calendar days
5. GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing of the product if applicable.
7. Please indicate brand for cash items being offered. (if applicable)
8. The approved budget contract ceiling for this procurement is (ABC) Php. 693,880.00

  
DANILO F. ORGAYA  
BAC Chairman

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
35	Shoe Lace	200	pairs		
36	Sign Pen-Black	60	pcs.		
37	Sign Pen - Blue	100	pcs.		
38	Soft Broom	20	pcs.		
39	Maintenance Box for L6460 Epson Printer	20	box		
40	Ceiling Lamp/Light	5	pcs.		
41	Insect Killer Spray	40	can		
42	Plastic Folder Long (White)	200	pcs.		
43	Sticker Paper 100/pack	5	packs		
44	Sticky Notes 4.3 x 1.3 cm	50	pad		
45	Staple Wire no. 26	20	box		
46	Tissue Paper 12/pack	100	packs		
47	Bleach Cleaner 500 ml.	100	bot.		
48	Fabric Softener Antibac 690 ml	50	pouch		
49	Dishwashing Paste 200 grams	50	pcs.		
50	Automotive Battery 3SMF (For Generator Sets)	2	pcs.		
51	Disinfectant Spray	40	can		

Brand and Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted 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 the DPWH.

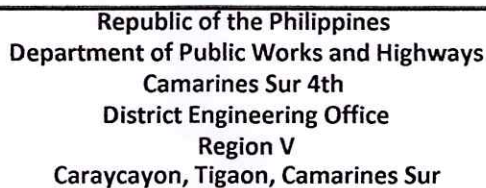
Printed Name/Signature/Date

The awarding for the RFQ will be on a lump sum basis.

Prospective suppliers must quote for all the items.

Otherwise, they will be subjected for disqualification.

Tel. No. Cell No./Email Add:



Request for Quotation (P.R. No.) :

Date: SEP 06 2024

Office/End User: DPWH,Cam. Sur IVAdministrative Section

## REQUEST FOR QUOTATIONS

**Address:**


Tel. No./Fax No.

TIN :

Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated below and submit your quotation duly signed by the representative not later than 10 AM, of SEP 13 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon, Camarines Sur;

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.).Administrative penalties pursuant to Sec.69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three(3) months for supplies & Materials; one (1) year for Equipment from date of Acceptance by the purchaser
4. Price Validity shall be for a period of sixty (60) calendar days
5. GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing of the product if applicable.
7. Please indicate brand for cash items being offered. (if applicable)
8. The approved budget contract ceiling for this procurement is (ABC) Php. 693,880.00

  
**DANILO F. ORGAYA**  
**BAC Chairman**

[illegible]

Warranty:

**Price Validity:** \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted 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 the DPWH.

---

Printed Name/Signature/Date

**The awarding for the RFQ will be on a lump sum basis.**

Prospective suppliers must quote for all the Items.

Otherwise, they will be subjected for disqualification.

Tel. No. Cell No./Email Add: