

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 En	tity: DPWH, Cam. Sur IV
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Prospective suplliers must quote for all the Items.

Otherwise, they will be subjected for disqualification.

Revised On	ocuring Entity: DPWH, Cam. Sur IV		Date: SF	P 0 6 2024	No.): 2409	U
			02	DPWH,Cam. Sur IVAdm	inistrative Section	
	REQUES	T FOR QUOTATIO	ONS			
Company N	lame:					
Address: Tel. No./Fa	x No.			TIN:		
161. 140./ ra	Please quote your lowest price on this item(s) li	isted below subject	t to the Ter		Stated	
below and	submit your quotation duly signed by the repres				3 2024	
	n envelope attached herewith, to the BAC Secre		2	50 500000000000000000000000000000000000	aycayon, Tigaon,	
Camarines					10 Mars 24 252 32	
TERMS AND	CONDITIONS:					
1. All entrie	es must be typwritten or legibly written.					
750	period within ten (20) w.d. upon receipt of the a	5 5)	
	O.).Administrative penalties puruant to Sec.69 o	of the Revised IRR-I	RA9184	1	27/	
	mposed for non-delivery without valid reason.			<u> </u>	ok openie	
	y shall be for a minimum of three(3) months for			DANILO F. ORGAYA		
	s; one (1) year for Equipment from date of Acce		chaser	BAC	C ¢hairman	
	idity shall be for a period of sixty (60) calendar o	75.0	ıhmissisə		1	
of the qu	gistration Certificate/Mayor's Permit/DTI shall b	e attached upon st	IDHESTON	1		
	shall submit original brochures showing of the pr	roduct				
if applicable				1		
	edicate brand for cash items being offered. (if ap	plicable)				
	oved budget contract ceiling for this procureme	The second control of	3,880.00			
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	ı
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 Epson Ink No. 003 - Black	30 50	roll bot.	 		
15	Epson Ink No. 003 - Black	40	bot.			
16	Epson Ink No. 008 - Gyan	30	bot.	 		
17	Epson Ink No. 008 - Cyan Epson Ink No. 008 - Magenta	30	bot.			-
Brand and			Warranty:			-
Delivery P	eriod:		Price Valid	lity:		
•	After having carefully read and accept	ted your General	Conditions	s, I/We qoute yo		
	orices noted above. If the space for Delivery hat I concur with the Terms and Conditions			e Validity are lef	rt blank,	
.c means t	concur with the reinis and conditions	specified by the	DI WI∏.			
The munuling f	or the PEO will be on a lump our back		P	rinted Name/Si	gnature/Date	
rice awarding to	or the RFQ will be on a lump sum basis.					

1 of 4

Tel. No. Cell No./Email Add:



Otherwise, they will be subjected for disqualification.

Republic of the Philippines Department of Public Works and Highways Camarines Sur 4th District Engineering Office

071

	Caraycayon,	Region V Tigaon, C		ur		
Name of P	rocuring Entity: DPWH, Cam. Sur IV		-	Quotation (P.R.	No.): 2 / 0 0 0	
Revised On:			Date: S	EP 0 6 202	4 24030	
			Office/End User	: DPWH,Cam. Sur IVAd	ministrative Section	
	REQUEST FOR	QUOTAT	IONS			
Company N	lame:					
Address:						
Tel. No./Fa	x No.			TIN:		
helow and	Please quote your lowest price on this item(s) listed b submit your quotation duly signed by the representation	elow, subj	ect to the ler	m and Condition	1 Stated 2024	
	rn envelope attached herewith, to the BAC Secretariat	ve not late	tildii 10 Aiv	, or	O have been to	
Camarines		ioi doous	Dr Win, Calli.	Sur 41H DEO, Ca	raycayon, ngaon,	
	D CONDITIONS:			T		
	es must be typwritten or legibly written.					
	period within ten (20) w.d. upon receipt of the approve	ed funded	Purchase			
596 W 588	O.).Administrative penalties puruant to Sec.69 of the F					
	imposed for non-delivery without valid reason.			(12)		
3. Warrant	y shall be for a minimum of three(3) months for supplie	es &		DANILO FORGAYA		
Materia	ls; one (1) year for Equipment from date of Acceptance	by the pu	rchaser	BAC Chairman		
4. Price Va	lidity shall be for a period of sixty (60) calendar days					
5. GEPS Re	gistration Certificate/Mayor's Permit/DTI shall be attac	ched upon	submission	1	ſ	
of the qu	iotation.					
6. Bidders	shall submit original brochures showing of the product					
if applicabl	e.					
E	ndicate brand for cash items being offered. (if applicable					
	roved budget contract ceiling for this procurement is (A	(BC) <u>Php. 6</u>	93,880.00			
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 PVC Cover- A4	15	pcs.			
32	Toliet Deodorizer Refill 100 grams	10 50	pack	-		
33 34	Clear Tape 2"	50	pcs.			
Brand and		30	Warranty:			
Delivery F	The state of the s		Price Valid			
	After having carefully read and accepted yo					
	prices noted above. If the space for Delivery Perio			e Validity are le	eft blank,	
it means t	that I concur with the Terms and Conditions specif	nea by the	e DPWH.			
			P	rinted Name/S	signature/Date	
	or the RFQ will be on a lump sum basis.					
r rospective sup	olliers must quote for all the Items.					

Tel. No. Cell No./Email Add:

2 of 4



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

3 of 4

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Name of P Revised Or	rocuring Entity: DPWH, Cam. Sur IV n:		Date: S	EP 0 6 207	24090	0 7
				: DPWH,Cam. Sur IVAd	ministrative Section	-
	REQUEST FOR	QUOTATI	ONS			_
Company !	Name:					1
Address:	N.					1
Tel. No./Fa		.1		TIN:	. Ch. 1	4
holow and	Please quote your lowest price on this item(s) listed be submit your quotation duly signed by the representati			4 4 1 1 1	1 3 2024	ì
	irn envelope attached herewith, to the BAC Secretariat		32-32-33-33-33-33-33-33-33-33-33-33-33-3			i
Camarine:		ioi doous i	JP WH, Calli.	Sur 41n DEO, Ca	iraycayon, ngaon,	
	D CONDITIONS:					-
	es must be typwritten or legibly written.					
	period within ten (20) w.d. upon receipt of the approv	ed funded	Purchase			i
	O.).Administrative penalties puruant to Sec.69 of the					
	imposed for non-delivery without valid reason.					
	ty shall be for a minimum of three(3) months for suppli	es &		DAN	OF ORGAYA	
	als; one (1) year for Equipment from date of Acceptance		rchaser		C Chairman	7
	lidity shall be for a period of sixty (60) calendar days		ocuse to resident until ()			
	egistration Certificate/Mayor's Permit/DTI shall be atta	ched upon s	submission	1	V	
	uotation.			1		1
	shall submit original brochures showing of the product					
f applicab	le.					
7. Please ii	ndicate brand for cash items being offered. (if applicabl	le)				
	roved budget contract ceiling for this procurement is (A	ABC) <u>Php. 6</u>	93,880.00			
ITEM	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
NO.		200				-
35 36	Shoe Lace Sign Pen-Black	60	pairs	-		4
37	Sign Pen - Blue	100	pcs.	-		\dashv
38	Soft Broom	20	pcs.	 		-
39	Maintenance Box for L6460 Epson Printer	20	pcs. box			┨
40	Ceiling Lamp/Light	5	pcs.			┨
41	Insect Killer Spray	40	can	l		1
42	Plastic Folder Long (White)	200	pcs.			-
43	Sticker Paper 100/pack	5	packs			1
44	Sticky Notes 4.3 x 1.3 cm	50	pad	1		┨
45	Staple Wire no. 26	20	box			1
46	Tissue Paper 12/pack	100	packs			7
47	Bleach Cleaner 500 ml.	100	bot.	1		7
48	Fabric Softener Antibac 690 ml	50	pouch			7
49	Dishwashing Paste 200 grams	50	pcs.			7
50	Automotive Battery 3SMF (For Generator Sets)	2	pcs.			7
51	Disinfectant Spray	40	can	1		7
Brand an	d Model:	Antonio de la companio del la companio de la compan	Warranty			7
Delivery I			Price Valid			
	After having carefully read and accepted your prices noted above. If the space for Delivery Period that I concur with the Terms and Conditions specified.	od, Warrar	ity and Price			
The awarding f	for the RFQ will be on a lump sum basis.		F	Printed Name/S	Signature/Date	+
	plliers must quote for all the Items.					
Otherwise, the	ey will be subjected for disqualification.			Tel. No. Cell N	o./Email Add:	٦



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.): 2 1 0 0 0

4 of 4

Revised Or	1:		Date: SEP 0 6 2024 Z 4 V 9 V Office/End User: DPWH,Cam. Sur IVAdministrative Section			
	REQUEST F	OR QUOTATIO	ONS			
Company f Address: Tel. No./Fa			A A Articulação de Material Articulação de Articulação de Articulação de Articulação de Articulação de Articulações de Articul	TIN:		
	Please quote your lowest price on this item(s) liste	ed below, subje	ct to the Te	rm and Condition	Stated	
below and	submit your quotation duly signed by the represen				3 2024	
	rn envelope attached herewith, to the BAC Secreta				raycayon, Tigaon,	
Camarines	Sur;					
TERMS AN	D CONDITIONS:					
1. All entri	es must be typwritten or legibly written.					
2. Delivery	period within ten (20) w.d. upon receipt of the app	proved funded P	urchase)	
Order (P	.O.).Administrative penalties puruant to Sec.69 of t	he Revised IRR-	RA9184			
	imposed for non-delivery without valid reason.					
3. Warrant	y shall be for a minimum of three(3) months for su	pplies &		DANILO F. ORGAYA		
Materia	ls; one (1) year for Equipment from date of Accepta	ance by the pur	chaser	BA	C Chairman	
	lidity shall be for a period of sixty (60) calendar day				/	
	gistration Certificate/Mayor's Permit/DTI shall be a	ittached upon si	ubmission		.,	
of the qu						
	shall submit original brochures showing of the prod	luct				
if applicab		EMAN AN				
	ndicate brand for cash items being offered. (if applie	20				
8. The app	roved budget contract ceiling for this procurement	is (ABC) <u>Php. 69</u>	3,880.00	1		
NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
52	Brother Cartidge TN26IY	2	cart			
53	Brother Cartidge TN261BK	3	cart.			
54	Ordinary Brown Folder - Legal	100	pcs.			
55	Stamp Pad	30	pcs.			
56	Stamp Pad Ink - 30ml.	20	bot.			
57	Pinlight Tri Color Round 12 W - Replacement	15	pcs.			
58	Doorbell Wireless Chime	1	set			
59	Hand Soap- Liquid - 500 ml	80	bot.			
60	Property Sticker	1000	pcs.			
	x-x-x-x					
				1		
Brand and			Warranty Price Valid			
	After having carefully read and accepted prices noted above. If the space for Delivery Pothat I concur with the Terms and Conditions sp	eriod, Warrant	Condition ty and Pric	s, I/We qoute y		
The awarding f	or the RFQ will be on a lump sum basis.			Printed Name/S	ignature/Date	
Prospective sup	olliers must quote for all the Items.			-1	/c	
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