



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
3RD DISTRICT ENGINEERING OFFICE
Osukan, Labason, Zamboanga del Norte, Region IX

Name of Procuring Entity : DPWH-3rd District Engineering Office

Request for Quotation No.

RFQ-0095

Revised on :

Purchase Request No.

2024-09-0102

Standard Form/Title : **REQUEST FOR QUOTATION**

Office/End-User : Administrative Section

COMPANY NAME :

ADDRESS :

TEL.NO./FAX No. :

TIN No.

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 10:00 A.M. of **October 02, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, 3rd District Engineering Office, Osukan, Labason Zamboanga del Norte

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 Calendar Days 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 & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is 375,770.00


JANETTE B. FOLGO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
1	Paper Fastener (Metal)	5	boxes		
2	Puncher	5	pcs		
3	Scissor	12	pcs		
4	Ballpen (Black)	10	box		
5	Ballpen (Blue)	5	box		
6	Sign Pen (Black)	10	box		
7	Sign Pen (Blue)	5	box		
8	Transparent Tape (2inch/300meters)	12	rolls		
9	Dishwashing Liquid	36	bottles		
10	Tissue	10	packs		
11	Lysol 700ML	6	bottles		
12	Alcohol (1liter)	5	gallons		
13	Hand Sanitizer gel	24	pcs		
14	Brown Envelope Short	500	pcs		
15	Mouse	8	pcs		
16	Keyboard	6	pcs		
17	SDD 1TB M.2	2	pc		
18	Harddrive 2TB	1	pc		
19	Wireless HDMI	1	pc		
20	Bond Paper A4	200	reams		
21	Bond Paper Legal	50	reams		
22	Curtain (6feet)	5	pcs		
23	Curtain (10feet)	22	pcs		
24	Double Curtain Rod w/ Bracket holder set	23	set		
25	Mobile Pedestal 3-Drawer Gauge 20 w/ keylock steel cabinet	8	cabinets		
26	Correction Tape	48	pcs		
27	Mouse Pad large size	8	pcs		
28	Toilet Deodorizer	50	pcs		
29	Glass Door 89inches x 40inches	1	set		
30	Door Knob	1	unit		
31	Flash Drive 64GB	8	pcs		
32	Smartphone	1	unit		
33	Monitor 27inch	1	unit		

[illegible]

PURPOSE:	For use in the Procurement Unit.
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Brand and Model:	Warranty :
Delivery Period:	Price Validity:

Delivery Period:

Warranty

Price Validity:

After having carefully read and accepted your General Conditions, I / We quote you on 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 Terms and Conditions specified by DPWH.

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Printed Name / Signature / Date

Tel. No. / Cellphone No. / Email Address