



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DINAGAT ISLANDS
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Jose, Dinagat Islands

Name of Procuring Entity: DPWH-Dinagat Islands DEO		Request for Quotation (PR NO.):		2025-06-0025	
Revised on :		Date:		June 9, 2025	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End User:		Finance Section	
Company Name :					
ADDRESS :					
TEL. NO./FAX NO. :				TIN:	
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 10:15 A.M. of June 17, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.					
<div style="display: flex; justify-content: space-between;"><div style="width: 70%; border: 1px solid black; padding: 5px;"><p style="text-align: center;">TERMS and CONDITIONS:</p><ol style="list-style-type: none">1. All entries must be typewritten or legibly written.2. Delivery period within <u>30-60 days</u> upon receipt of the approved funded Purchase 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; 3 years IT 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 Number, Mayor's Permit, DTI upon submission of the quotation6. Omnibus Sworn Statement shall be attached upon submission of the quotation (For Small Value procurement (Section 53.9) for ABCs above P50K and Emergency Cases (Section 53.2) for ABCs above 500K)7. Bidders shall submit original brochures showing certifications of the product.8. Please indicate the brand for each items being offered9. The approved budget ceiling for this procurements is PhP 53,113.30</div><div style="width: 25%; text-align: center; padding-top: 20px;"><p>(SGD) EMMEPE O. EBUEZA Chief, Administrative Section BAC - Chairperson</p></div></div>					
ITEM NO	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	47131812-AF-A01-AIR FRESHENER	30	can		
2	12191601-AL-E04-ALCOHOL, Ethyl, 500ml	150	bottle		
3	44122037-RB-P10-BINDING RING/COMB, Plastic 32m	2	bundle		
4	43211708-MO-O02-COMPUTER MOUSE, Wireless	10	unit		
5	44103202-DS-M01-DATER STAMP	5	pc		
6	14111507-PP-M01-PAPER, MULTICOPY, A4	150	ream		
7	60121524-SP-G04-SIGN PEN, Fine Tip, Black	20	pc		
8	60121524-SP-G05-SIGN PEN, Fine Tip, Blue	20	pc		
9	14111704-TT-P02-TOILET TISSUE PAPER, 2 PLY	10	pack		
10	47121804-MP-B01-MOP BUCKET, Heavy Duty, Hard Plastic	1	pc		
	*** nothing follows ***				
	The awarding for this RFQ will be on a lump-sum basis.				
	Prospective Suppliers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				
			TOTAL AMOUNT		
Brand and Model :		Warranty :			
Delivery Period :		Price Validity :			
<p><i>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.</i></p>					
<p>Printed Name/ Signature /Date Tel. No./Cellphone No./Email Address</p>					

