246 PJ08 -

Republic of the Philippines

			DEPARTMENT OF PUBLIC VI	WORKS AND TENGINEER	HIGH RING O	IWAYS FFICE					
			Talite, Aguina					and the second			
Name of P	rocuring Entity		: Request for	Quotation (P	The second second second						
Revised on: Standard Form/Title: REQUEST FOR QUOTATION Office						Date: /End-User: Maintenance Section					
	VPANY NAME	:	KEG0EST FOR GOOTHING								
	ADDRESS										
TEL	. NO./FAX No.	:				TIN :					
by your rep	quote your lowest presentative not l ite, Aguinaldo, Ifu	ater th	on the item(s) listed below, subject to the T an 2:00 P.M. of <u>April 08, 2024</u> in the re	Terms and Con eturn envelope	ditions attache	stated below a ed herewith, to	and submit your quo o Ifugao Second Di	tation duly signed strict Engineering			
1. All entri 2. Delivery Administrator non-de 3. Warrand Equipmen 4. Price vo 5. G-EPS Re quotation. 6. Bidders 7. Please 8. The app	ative penalties pur livery without vali ty shall be for a m it; 3 years IT Equi, alidity shall be for egistration Certifica s shall submit orig; indicate the brand groved budget ceil	ritten of C.D. ursuant of reasonininum pment a period te/May inal brod for eating for	pon receipt of the approved funded Purcha to Sec. 69 of the Revised IRR-RA 9184 s	shall be impose Is; one year foi	rd		NOLD DAC istant District Engi BAC Chairperso	neer			
Item No.		ITI	EMS & DESCRIPTION	(QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	A. COMMON	OFFIC	E SUPPLIES								
1	12pcs/Box Mu	ulti-Pu	rpose HD Binder Clip 1"		10	boxes					
			urpose HD Binder Clip 2"		10	boxes					
2			rpose HD Binder Clip 3/4"		10	boxes					
3		-	h Logo, Legal, 2" (Blue)		30	pcs					
4			h Logo, Legal, 2.5" (Blue)		30	pcs					
5		~			30	pcs					
6			Logo, Legal, 4" (Blue)		5	boxes					
7	Ballpen, 0.5mm, S		uper Fine, Black 12pcs/Box			boxes					
8			uper Fine, Blue 12pcs/Box		5						
9					10	boxes books					
10					15	DOOKS					
11	Envelope Lon	g (Bro	own) Legal 500pcs/Box		1	boxes					
14	Envelope, A4				1	boxes					
			ng Legal Size With Garter (Brown)		1	boxes					
14	Folder, Expan	ding,	Legal Size (Brown)		1	boxes					
15	Folder, L-Type	e , Le	gal Size (Green)		1	reams					
16	Glue All Purpo	ose (1	30gms)		5	pcs					
	Control of the contro		er (Assorted Color)		20	pcs					
	Indexing "Sig				20	pad					
19	Masking Tape	(1 Ir	nch) 50 Meters Length		5	rolls					
20	Masking Tape	(2 Ir	nches) 50 Meters Length		8	rolls					
				- And a second s	SL	IB-TOTAL					
		the M	aintenance Section.	antv :							
the spac	eriod :	Perio	Price d and accepted your General Cond od, Warranty and Price Validity a	Validity :	e quote k, it m	e you on the leans that	e item(s) at prices I concur with	s note above. If the Terms and			
gpl						Print	ed Name / Signat	ure / Date			

Tel. No. / Cellphone No. / E-mail Address

Republic of the Philippines

		IFUGAO SECOND DISTRICT ENC	SINEERING C				
Name of D	rocuring Entity	Talite, Aguinaldo, If : Request for Quot		o.) :			
Revised on		Date :					
Standard F	orm/Title :	REQUEST FOR QUOTATION	Office/End-Us	er: Mainte	nance Section		
COM	ADDRESS :						
TEL	NO./FAX No. :			TIN			
Disease	wate your lewest pri	ce on the item(s) listed below, subject to the Terms	and Conditions	stated below	and submit your quo	tation duly signed	
Office, Talit TERMS a 1. All entric 2. Delivery Administrator non-dea 3. Warrant Equipment 4. Price va 5. G-EPS Re quotation. 6. Bidders 7. Please and 8. The ann	te, Aguinaldo, Ifugao and CONDITIONS as must be typewritte period within 3 C.L. tive penalties pursue itivery without valid re y shall be for a minim t; 3 years IT Equipme tidity shall be for a p gistration Certificate/N shall submit original indicate the brand for reved budget ceiling	<u>:</u> en or legibly written. <u>5. upon receipt of the approved funded Purchase Or</u> ant to Sec. 69 of the Revised IRR-RA 9184 shall be	rder (P.O). e imposed e year for	O).			
Item No.		TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
21	Note Pad (3"X4	") 200 Sheet/Pad	8	pad			
	Paper Clip, Gem	Type,33mm,100s/Box	5	boxes			
23	Paper Clip, Gem	Type,Jumbo,50mm,100s/Box	5	boxes			
	Paper, Multicopy	, A3 80gsm, Subs. 24	80	reams			
	Paper, Multicopy,	A4,80gsm,Subs.24	80	reams			
		Legal,80gsm,Subs.24	5	reams			
20		No. 2, 1 Dozen Per Box	10	boxes			
27 28		er, Broad (Black) MP 2903	5	boxes			
29		ker, Broad (Blue) MP 2903	5	boxes			
30	Photo Paper, Le	gal, 20pcs./Pack	10	packs			
31		stener, 50 Female Plug	5	boxes			
32	Retractable Pape	er Cutter Heavy Duty	3	pcs.			
		nless Steel, High Quality Shears	5	pcs			
33		/Gel Black, 0.5mm Needle Tip, 1 Dozen Pe	r 10	boxes			
34	Box			DOXES			
35	Sign Pen, Liquid	/Gel Blue, 0.5mm Needle Tip, 1 Dozen Per	Box 2	boxes			
36	Staple Wire , No	. 35, 26/6, 1000 Pcs./Box,	15	boxes			
37	Tape, Transpare	nt (1 Inch) 50m Length	15	rolls			
38	White Board 3x4	Smooth Texture	4	boxes			
20000000	White Board Ma	rker, (Black) Round Pointed ASTM D-4236	10	boxes			
39		rker, (Blue) Round Pointed ASTM D-4236	5	boxes			
40	WITHE BOATU MA	Tree, (blue) Round Folitica ASTIT D 4230		UB-TOTAL			
Brand and	Model :	ne Maintenance Section. Warranty	: ,				
the spac		Price Valid read and accepted your General Conditions eriod, Warranty and Price Validity are le PWH.	I / We aud	te you on th means that	ne item(s) at price I concur with	– s note above. If the Terms and	
gpl					ted Name / Signat		

Tel. No. / Cellphone No. / E-mail Address

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

IFUGAO SECOND DISTRICT ENGINEERING OFFICE										
Talite, Aguinaldo, Ifugao										
_	rocuring Entity		: Request for Quotatio		(P.R. No.) : Date :					
Revised on : Date : Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Maintenance Section										
COMPANY NAME :										
ADDRESS :			TIM .							
	. NO./FAX No.	<u>:</u>		TIN:						
by your rep	quote your lowest presentative not la te, Aguinaldo, Ifuç	ater th	on the item(s) listed below, subject to the Terms and an 2:00 P.M. of <u>April 08, 2024</u> in the return enve	Conditions lope attach	stated below a ed herewith, to	o Ifugao Second D	istrict Engineering			
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 3 C.D. 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 mininum 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. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 997, 250.77 9. Duly signed and notarized Omnibus sworn statement.										
Item No.		ITE	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
4.1			(Foam Type) (30mmx5m) (L=14.3cm,	5	rolls					
	W=5cm, H=1		m rm, W=3cm &H=5cm)	3	rolls					
42	C. D. 1.110. 3.7			5	pcs					
44		-	Tray File Organizer	8	pcs					
45	Alcohol, 70%,	, scen	ited, 500 ml.	5	bottles					
45	Stapler, Heav		y Manual with staple wire remover plier	5	pcs					
47	type Permanent, Ir	nk Re	fill, purple	2	bottles					
48			refill A4 and short for binder and Arch file	15	packs					
49	staple wire re	move	r plier type, metal	5	pcs					
50	Measuring tape "7m" w/ high impact ABS case for durability, 10 pcs end hook for acccurate measurement									
51	wheel meter, ABS material, digital display for reading, maximum measurement: 99999.9/1000m(yellow) 6 each									
52			wall stationery 90x180cm	2	pcs					
53	the distance red 15 inch v 9.5 inch 4.5 inch 10 pcs									
	Flash Drive, U				pcs.					
54	Mouse (USB 7			3	pcs					
55	Mini Wireless			3	nce					
56			e, 1TB, 2.5" HDD, USB 3.0	4	pcs unit					
57			Epson WF-7711 (black)	3	pcs					
58			Epson WF-7711 (Cyan)	3	pcs					
59				3	pcs		1			
60	Ink 188 For F	rınter	Epson WF-7711(Magenta)		UB-TOTAL		-			
Purpose: For used at the Maintenance Section.										
Brand and Model : Warranty :										
Delivery Period: 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.										
					Prin	ted Name / Signa	ture / Date			
gpl	_				Tel. No.	/ Cellphone No. /	E-mail Address			

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

			IFUGAO SECOND DI	ISTRICT ENGINE	ERING (
··(D				Aguinaldo, Ifugad				Market Strategic Control of the Cont		
A CONTRACTOR OF THE PARTY OF TH	Vame of Procuring Entity : Request for Quotation (P.R. No.) : Revised on : Date :									
Standard F		:		nance Section						
	MPANY NAME	:	REQUEST FOR QUOTAT							
	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										
by your rep	quote your lowest presentative not la te, Aguinaldo, Ifuç	ater th	on the item(s) listed below, subject an 2:00 P.M. of <u>April 08, 2024</u>	to the Terms and C in the return envelo	ope attach	ed herewith, to	and submit your quo o Ifugao Second Di	strict Engineering		
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ltem No.		ITE	EMS & DESCRIPTION	l	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
61	Ink 188 For Pr	inter	Epson WF-7711(Yellow)		3	pcs				
62	Dcp L2540dv	v Tor	ner Cartridge Bk Brother Ink		5	pcs				
	EPSON Ink ICXBK21 TO5A1 373.2 ml (Black)				15	pcs				
64			TO5A2 373.2 ml (Cyan)		3	pcs				
	EDCON I-I- ICVANA TOTAS 272 2 ml (Maganta)					pcs				
03			TO5A4 373.2 ml (Yellow)		3	pcs				
00			iter Epson L6190 (Black)		5	pcs				
- 07			ter Epson L6190 (Cyan)		5	pcs				
00			ter Epson L6190 (Magenta)		5	pcs				
70			nter Epson L6190 (Yellow)		5	pcs				
			ter Epson L120 C T6642		5	pcs				
/1			ter Epson L120 M T6643		5	pcs				
12			er Epson L120 Y T6644		5	pcs				
/3			er Epson L120 BK T6641		4	pcs				
	Paper Shredde	er Mad	chine, Heavy Duty		1	set				
					Sl	JB-TOTAL				
Purpose: For used at the Maintenance Section.										
Brand and Model : Warranty : Delivery Period : Price Validity :										
the space	aving carefully for Delivery s specified by i	Perio	l and accepted your General d, Warranty and Price Valid H.	Conditions, I / dity are left bla	We quote ink, it m	neans that	e item(s) at prices I concur with to ed Name Signatu	he Terms and		

Tel. No. / Cellphone No. / E-mail Address

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