## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE

		Km. 48 Canocotan, Tagum C			
Name of Procuring Entity	:		Request for Quotation (P.R. No.): 2024-09-0095	PR NO.: 2024-09-0407	
Revised on :			Date: September 20, 2 <del>0</del> 24	Date: September 13, 2024 -	
Standard Form/Title :		REQUEST FOR QUOTATION	Office/End-User: Administrative 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 personally

(submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of September 24, 2024 in the return envelope attached

herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

TERMS and CONDITIONS:

1. All entires must be typewritten or legibly written on the prescribed Request for Quotation form.

2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.). Admining penalties pursuant to Sec. 69 of the Revised RIR-RA 9184 shall be imposed for non-de-brey without valid reason.

3. Warranty shall be for a minimum of tince (3) months for supplies & materials; one year for Equipment: 3 years IT

Bidders shall submit original brochures showing certifications of the product.
 Please indicate the brand for each items being offered.

11. The approved budget ceiling for this procurement is P 86, 109.55

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	OFFICE SUPPLIES and OTHER INVENTORY SUPPLIES				
1	Filing Box, Documents Keeper, Royal Blue (Big)	10	boxes		
2	Envelope, Expanding, KraftBoard, for legal size doc's, 100pcs/box	3	boxes 1		
3	Folder, Tagboard, Legal size, 100pcs/pack	3	packs		
4	Photo Paper, (Double Sided, Glossy/High Glossy)	3	packs		
	assorted sizes, 210-280 gsm, 50 sheets/pack				
5	Bond Paper, A4, Multi-Purpose	25	reams		-
6	Ballpen, Black	36	pcs.		
7	Ballpen, Red	18	pcs.		•
8	Marker, Permanent, bullet type, black	8	pcs.		
9	Paper Fastener, metal 4"	5	boxes		
10	Pencil Sharpener, 1 pc.in individual plastic case	2	pcs.		· · · · · · · · · · · · · · · · · · ·
11	Pencil, lead, w/eraser, one (1) doz./box	. 2	box		
12	PHILIPPINE NATIONAL FLAG with stand pole	1	pc.		
	for indoor (3ft. × 5ft.)	<u> </u>	<del>                                     </del>		
13	Record Book, 8.5x11 inches,300 pages	10	pcs	+	
14	Rubber Band, 70mm min lay flat length (#18)	3	boxes		
15	Ruler, Aluminum	3	pcs		
16	Adhesive tape, B-roll clear, 24mm x 40m, 50mtrs.	6	rolls		
17	Tape, packaging, 48mm, 50mtrs. Length, transparent	6			
18		6	rolls rolls		
19	Tape, masking, 48mm, 50 mtrs length  Tape Dispenser, heavy duty	3			
20	Stapler w/ remover, HD-50/50R	2	pcs.		
21	Staple wire, no.35	3	pcs.		
22	Scissors, heavy duty	3	pcs.		
23	Calculator, compact, 12 digits	3	pcs.		
24	Cutting Pad/Mat A3 size 30x45cm	1 1	pcs.		
25	Cutter, heavy duty	2	pcs.		<del> </del>
26	Flash Drive, 32GB	3	pcs.		·····
27	Cutter blade, heavy duty cutter, 10 pcs./tube	1 2	tubes		
2/	JANITORIAL SUPPLIES	+	tubes		
28	Alcohol, isopropyl, 70% solution, 500ml	10	pcs.		
29	Air Freshener, 280ml (mixed scent)	3	pcs.		· · · · · · · · · · · · · · · · · · ·
30	Broom Stick	3	pcs.		
31	Broom Soft (Tambo)	3	pcs.		
32	Dustpan, Plastic (Big)	3	pcs.		
33	Detergent powder, all purpose, 1kilo/pouch	5	pouch	,	
34	Dishwashing liquid,495ml	5	btls.		
35	Dipper (regular size)	3	pcs.		
36	Door Mat, Large Cotton	5	pcs.		
37	Empty Sacks	8	pcs.		
38	Furniture Polish •	3	pcs. #		
39	Insecticide, aerosol type, 600ml/can	5	can ,		
40	Pail, Big, Stainless holder	2	pcs.		
41	Trashbag, plastic, black, medium, 10pcs/roll	5	rolls		
42	Trashbag, plastic, black, large, 10pcs/roll	5	rolls		
43	Toilet Bowl Cleaner, 1L	5	btls.		
44	Toilet Brush	2	pcs.		

45	Toilet Deodorant	- 5	pcs.								
46	Toilet tissue, 12 rolls / pack	8	packs								
47	Tornado Mop	1	set								
,	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-/		TOTAL								
	Total amount: (Please specify total amount in words.)										
.,	Supply & delivery of Office Supplies, Other Inventory Supplies, and Janitorial Supplies for use in Unified										
	Project Management Office (UPMO-DPWH)										
	The awarding for this RFQ will be on lump-sum basis.										
	Prospective Suppliers must quote for all of the items.										
	Otherwise they will be subjected for disqualification.										
Brand and M	lodel :										
Delivery Peri	od :										
After ha	wing carefully read and accepted your General Conditions, I / We quote you	on the Item(s) at prices note									
above. If the	e space for Delivery Period, Warranty and Price Validity are left blank, it mea	ns that I concur with the									
Terms and	Conditions specified by DPWH.										
			Printed Name / Signature / Date  Tel. No. / Cellphone No. / E-mail Address								
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