

DANILO A. RUSTIA, JR.
BAC - Chairperson

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATAAN 1st DISTRICT ENGINEERING OFFICE
Roman Expressway, Mulawin, Orani, Bataan

Name of Procuring Entity :	DPWH-Bataan First DEO	P.R. No. :	25-03-0006
Revised on :	-	Date :	3/21/25
Standard Form/Title :	REQUEST FOR QUOTATION	R.F.Q. No. :	2025-03-0005
Company Name :		Date :	3/21/25
Address :		Office/End-User :	ALL SECTION & COA
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 10:00 A.M. of _____ in the return envelope attached herewith, to the Procurement Unit, Roman Expressway, Mulawin, Orani, Bataan.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within _____ 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 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. G-EPS Registration Certificate/DTI or SEC/Income Tax Return/Tax Clearance/PhilGEPS Certificate/Mayor's Permit/Omnibus Sworn Statement 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 999,618.14**


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Item No.	Items & Description	Quantity	Unit	Unit Price (Php)	Total Price (Php)
16	Broom Stick, Ting-ting	5	piece/s		
17	Broom, Soft	10	piece/s		
18	Calculator, Scientific	5	piece/s		
19	Colored Paper, Green	30	ream/s		
20	Correction Tape	50	piece/s		
21	Cutter	10	piece/s		
22	Data Folder, Arch File Blue, A4	600	piece/s		
23	Data Folder, Arch File Blue, Legal	400	piece/s		
24	Deodorizer	60	piece/s		
25	Detergent Powder	480	pouch/es		
26	Disinfectant Spray, 510grams	15	can/s		
27	Diswashing Liquid	50	gallon/s		
28	Duster Extendable (For Ceiling)	3	piece/s		
29	Envelope, Brown Long	100	piece/s		
30	Envelope, Expanded, Brown, Long	200	piece/s		
		SUB-TOTAL (Php)			
		TOTAL (Php)			

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____
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Printed Name / Signature / Date



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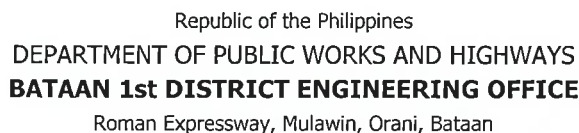
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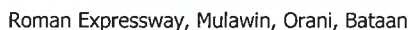
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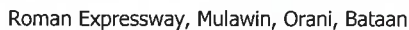


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Item No.	Items & Description	Quantity	Unit	Unit Price (Php)	Total Price (Php)
121	Sticky Note 3"x4"	50	pad/s		
122	Tape Dispenser	5	piece/s		
123	Tape, Double Sided 1"	20	roll/s		
124	Tape, Double Sided with foam 1"x5m	20	roll/s		
125	Tape, Duct 2", Blue	5	roll/s		
126	Tape, Transparent, 1"	50	roll/s		
127	Tissue (Paper Roll, 4 Ply)	30	roll/s		
128	Tissue (Paper Towel, Pull-Up)	30	pack/s		
129	Toilet Brush	5	piece/s		
130	Tras Bin for Cigarettes	5	piece/s		
131	Trolley Push Cart, Fordable	1	piece/s		
132	USB 3.0 to Etherment Gigabit to RJ45 LAN Network Adapter	5	piece/s		
133	USB Extension Cable, 10 meters	4	piece/s		
134	USB HUB 3.0, 3 port	5	piece/s		
135	USB Port to Type C Cable, 5 meters	2	piece/s		
136	UTP Calse RJ45 Coupler	20	piece/s		
137	Waste Pad	10	piece/s		
138	Wifi Dongle	4	piece/s		
		SUB-TOTAL (Php)			
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