



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Dicklum, Manolo Fortich, Bukidnon

Name of Procuring Entity	: DPWH - Bukidnon 3rd DEO	Request for Quotation (P.R. No.):	2024-03-0052
Revised on	:	Date:	March 18, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User:	Maintenance 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 10:00 a.m. of _____ in the return envelope attached, to the BAC Secretariat for Goods, DPWH - Bukidnon 3rd DEO, Dicklum, Manolo Fortich, Bukidnon.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 DAYS** 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.
 - a) **DTI** business name/**SEC** registration of supplier, b) Latest **income** and **business tax returns duly stamped and received by the BIR** and duly validated with the tax payments made thereon, c) **Certificate of PHILGEPS** registration, d) Latest **Mayor's/Business permit** e) **PCAB License (Infra)** shall be attached upon submission of the quotation
6. **Notarized Omnibus Sworn Statement** shall be submitted prior to award.
7. Bidders shall submit original brochures of the product.
8. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution.
9. The approved budget ceiling for this procurement is **P463,068.70**


ISMAEL R. ALAJID
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	CUSTOMIZED BINDER , Legal Size, hard cover and cover with thickness of 2.5mm or more, PVC rotyal blue cover and white plyleaf inside with 7" x 3" lever-arch mechanism with rodolock ring pocket and three (3) colored logo on spine expansion of atleast 75mm with white background	270	pc		
2.	DUCT TAPE 3" color blue, crim-backed pressure sensitive tape, often coated with polyethylene, navy blue	25	roll		
3.	Acetate Film Pvc Binding Cover	200	pc		
4.	Masking Tape 24mm	20	roll		
5.	Bondpaper Colored A4 Size 80gsm, 250 sheets per pack, neon green	1	pack		
6.	Bondpaper Colored A4 Size 80gsm, 250 sheets per pack, neon yellow	1	pack		
7.	Bondpaper Colored A4 Size 80gsm, 250 sheets per pack, neon pink	1	pack		
8.	Bondpaper Colored A4 Size 80gsm, 250 sheets per pack, neon orange	1	pack		
9.	Staple Wire HD-3LS 13mm	1	pc		
10.	Heavy duty Staple Wire book binding Staples 23/13 100 capacity	1	box		
11.	Heavy duty Staple Wire book binding Staples 23/17 160 capacity	1	box		
12.	Heavy duty Staple Wire book binding Staples 23/20 200 capacity	1	box		
13.	Matte Film (Mylar Film) 75 or 100 microns, 24" x 20m (610mm x 65ft) 2" core	11	roll		
14.	Matte Film (Mylar Film) 75 or 100 microns 36" x 20m (914mm x65ft) 2" core	52	roll		
	***** Nothing Follows *****				
	TOTAL AMOUNT				

Note: 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.

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
Purpose : FOR USE AT THE PLANNING AND DESIGN SECTION.					
Brand and Model : _____		Warranty : _____			
Delivery Period/Term : _____		Price Validity : _____			
<p>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.</p>					
BAC-Secretariat:		_____			
Tel. No./Fax No. 853-2204		Printed Name/Signature/Date			
Mobile No. 0905-035-8267		_____			
email: pru.buk3deo@gmail.com		Tel. No./Mobile No./E-mail Address			