

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUIRINO DISTRICT ENGINEERING OFFICE

Cabarroguis, Quirino, Region II



Procuring Entity

DPWH - QDEO

P.R. No. Date

2024-03-38, 2024-04-42 03/26/2024, 04/02/2024

Revised on

Standard Form/Title

REQUEST FOR QUOTATION

Office/End User

Administrative Section, Finance

Section, Construction Section, Quality Assurance Section. Procurement Unit, Office of the District Engineer, Assistant District

Engineer, PIO

COMPANY NAME *

ADDRESS *

TEL. NO. /FAX. No. 1

TIN *:

PhilGEPS Reg. No. * Email *:

Please quote your lowest price on the item(s) listed, 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 April 22, 2024 in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroquis, Quirino.

TERMS and CONDITIONS:

1. All entries must be type written or legibly written.

- 2. Delivery period within 30 CD upon receipt of the approved funded Purchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid
- 3. Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.

Price Validity shall be for a period of 60 calendar days

A. PhilGEPS Registration Number

B. Mayor's Permit shall be attached upon submission of the quotation.

Please indicate the brand for each items being offered.

7. The approved budget ceiling for this procurement is P 330,204.00

Panning and Design BAC Chairman

ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Sticky Note, 3"x3" (76mm x 76mm)	26 /	pad /		
2	Sticky Note 3" x 4"	. 1 ,	pad		
3	Sticky Note 3" x 5"	11 (pad		
4	Sticky Note, (Sign Here)	10 (pad /		
5	Sticker Paper, A4	10 /	pack //		
6	Tape, Double Sided, Green, 1" x 5m	1/	roll		
7	Tape, Double Sided, White, 1" x 5m	5 /	roll		
8	Tape, Masking, 24mm (1") x 30m	10	roll		
9	Tape, Masking, 48mm (1") x 30m	2	roll		
10	Tape, Transparent, 24mm (1") x 100 yards	22 (roll		4
11	Tape, Transparent, 48mm (2") x 200m	7	roll		
12	Wall Mount Bracket for Television, 32-55"	1 /	unit		
13	Wall Clock, 14" Analog	1 /	unit		
14	Dishwashing Liquid, 780ml	5	bottle		
15	Disinfectant Spray, 510 grams	5 /	bottle		
16	Fabric Conditioner, 900ml	33	bottle		
17	Insecticide, aerosol type, 600ml	23 ′	can		
18	Hand Soap, Liquid, 600ml	5 /	can		
19	Rags, all contton, 1 kilo/bundle	2	bundle		
20	Toilet Deodorant cake	30	pack /		
21	Toilet Bowl Cleaner, 1000ml	14 /	bottle		
22	Bleach C	2 -	liter		
23	Ballpen, gel pen, Black	6 /	pc.		
24	Ballpoint Pen, super fine, 0.7mm, black	2 /	box		



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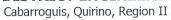
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25	Ballpoint Pen, super fine, 0.7mm, blue	2 <	box		
26	Battery, dry cell "AA", 2 pcs./blister pack	20	pack /		
27	Battery, dry cell "AAA", 2 pcs./blister pack	30	pack /		
28	Battery Pack for Canon, LP-E12, 875mAh	1 .	pack /		
29	Binder Clip, 1"(25mm)	5 /	dozen '		
30	Binder Clip, 2" (50mm)	9 /	dozen /	*	
31	Correction Tape, 5mm x 10 meters	15	рс		
32	Door Knob	5 /	set /		
33	Eraser, Plastic/Rubber	5	рс 🐔		
34	Fastener, for paper, 8"	3 /	box		
35	Faucet, Stainless, wall mounted	2 /	рс	10	
36	Folder, with TAB, legal size	2 /	pack 🧪		
37	Light Emitting Diode (LED) Buld, 7 watts	15 🧸	pc /		
38	Marker, whiteboard, Black, Broad	4 /	рс		
39	Marker, permanent, Black, Broad	15	pc /		
40	Marker, permanent, Black, Bullet Type	10 ′	pc /		
41	Marker, permanent, Blue, Bullet Type	5	pc ′		
42	Marker, permanent, Red, Bullet Type	5	pc (
43	Marker, permanent, Twin, Black, Bullet Type	15 <	pc ′		
44	Marker, Fluorescent, assorted colors	2 /	set /		
45	Pad Paper, ruled, 80 leaves, 64 gsm legal size	2 /	pad /		
46	Paper Clip, vinyl, plastic 33mm	5 /	box /		
47	Paper, Multi-copy, A-4, 80 GSM	208 /	ream /		
48	Paper, Multi-copy, 8.5" x 11", 80 GSM	10 /	ream /		
49	Paper, Mylar, 16" x 20m, A2 100 Microns	10	roll		
50	Pencil lead with eraser, wood cased, hardness	4	box /	1	
51	Puncher, Heavy Duty, for paper	1 /	Pc /		
52	Puncher, Heavy Duty, Punching cap: 150 sheets	1	pc ,		
53	Record Book, 11" x 8.5", 300 pages	33	book		
54	Rubber Stamp, 6cm x 2cm with handle	1 4	рс /		
55	Ruler, Metal, 12"	1 /	рс		- 19
56	Sign Pen, black, Liquid/gel ink, 0.5mm	53 <	pc /		
57	Sign Pen, blue, Liquid/gel ink, 0.5mm	30	рс		
58	Sign Pen, red, Liquid/gel ink, 0.5mm	15 /	pc /		
59	Sign Pen, ultra-fine tip, black, 0.3	10	рс		
60	Sign Pen, ultra-fine tip, black, 0.4	10	рс		
61	Staple Wire, standard, no. 35, 26/6	1/	box		
62	Staple with pincher	2 /	unit/		
63	Stationary Paper, Yellow, for LDDAP	250	pad /		
64	Sticky Note Pad, page marker	30	pad /		



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUIRINO DISTRICT ENGINEERING OFFICE





Procuring E Revised on Standard F	orm/Title : REQUEST FOR QUOTATION	Date		 2024-03-38, 2024-04-42 03/26/2024, 04/02/2024 Administrative Section, Finance Section, Construction Section, Quality Assurance Section, Procurement Unit, Office of the District Engineer, Assistant District Engineer, PIO 		
COMPANY	´NAME * :					
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TEL. NO. /I	FAX. No. * :		TIN *:			
PhilGEPS	201 (40.000) (40.000)		Email *:			
Please quo	the your lowest price on the item(s) listed, subject to a by your representative not later than 10:00 A.M. of Committee, Quirino District Engineering Office, Cab	April 22, 2024 in	the return	stated below and n envelope attack	d submit your quotation hed herewith, to the Bids	
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65	Ink, Epson, #664 Cyan		8 🗸	cart.		
66	Ink, Epson, #664 Magenta		8	cart.		
67	Ink, Epson, #664 Yellow		8	cart.		
68	Ink, Epson, #774 Black		12 /	cart.		
69	Ink Cartridge, HP, #682 Tri-Color		10 /	cart.		
70	Ink Cartridge, HP, #682 Black		20	cart.		
. 71	Maintenance Tank, L1455 – T6711	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 ′	cart.		
72	Maintenance Tank, L15150		2 /	cart. /		
73	Ink, Epson #003, Black		3 /	bottle /		
74	Ink, Epson #003, Cyan /		1 /	bottle /		
75	Ink, Epson #003, Magenta		1 1	bottle *		
76	Ink, Epson #003, Yellow		1 -	bottle		
77	OTG, Flash Drive, 32GB, Type C	2	10 <	pc 🗸		
78	Power Supply Model No. PS-3221-9AE		1 /	unit 🗸		
79	Power Bank, 5000mAh		1 /	unit 🧪		
80	Solid State Drive (SSD), SATA, 1TB (Internal Drive	e)	7 .	unit 🗸		
. 81	Battery AL15A32, for ACER Travelmate TMP248-	MG-51PC	1 /	unit 🕜		
82	Monitor, 23", for Desktop	0	1 "	unit 🗸		
83	Blank CD with CASE, RW		5	рс		
Administr of the Dist Place of D The award	ling for this RFQ will be on a lump-sum basis. Pro	tion, Quality As IO, this district	surance :	Section, Procur	rement Unit and Office	
	for disqualifications			TOTAL PH	D	
	pril 18, 2024			TOTAL PH		
TOTAL AMO	DUNT IN WORDS:					
	y					
Brand and M Delivery Per Afte Period, Warra		Warranty Price Validity ons, I/We quote you with the Terms and	on the iten	: : n at prices note abo s specified by DPV	ove. If the space for Delivery VH.	
		Printed Name / Signature / Date				
	Timod Name / Oignatare / Bute					
		Te	I. No./CP	No. & email add	ress	
Note: Fill	out all Fields with Asterisk *					