

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.		:	2024-04-57, 2024-04-58, 2024-
Revised on Standard Form/Title COMPANY NAME *	:	REQUEST FOR QUOTATION	Date Office/End (Jser	:	04/18/2024, 04/22/2024 Planning and Design Section
ADDRESS *	:		0.		177	
TEL. NO. /FAX. No. *	:		91	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 26, 2024 in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, 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.

4. Price Validity shall be for a period of 60 calendar days

5. A. PhilGEPS Registration Number

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

6. Please indicate the brand for each items being offered.

7. The approved budget ceiling for this procurement is **P 184,488.00**

RUSELL G. LOZANO Chief, Playning and Design Section BAC Chairman 🖊

ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
18 g 25	FOR USE IN ROAD AND BRIDGE APPLICATION (RBIA)				
1	Paper, Multi-copy, 210mm, 210x297mm, A4 (80gsm)	40 /	ream		
2	Folder, Ordinary, legal size, 14pts.	40 🗸	pc -		
3	Brown Envelope, ordinary, legal size	32 -	pc /	•	
4	Spray Paint (Red), 300g	20 _	рс		
5	TAPE, transparent, 2 inches size		roll		
6	Double Sided Tape, 24mm, with foam green		roll	1	
7	Compact Disc Re-writable (CD-RW) w/ case	5 .	pc.		
8	Wheel Meter	2	unit		
9	Tarpaulin 2'x6'	1 -	рс		
-	FOR USE IN PAVEMENT MANAGEMENT SYSTEM (PMS)		'		
10	Paper, multicopy, A3 size	15 -	ream -		
11	Paper, Multi-copy, 210mm, 210x297mm, A4 (80gsm)	10	ream -		
12	Sign Pen, black, Liquid/gel ink, 0.5mm	15 -	pc.		
13	Twin Tip, Permanent Marker (1.0 & 0.4mm), black	15	рс		
	FOR USE OF IM C2000 PRINTER				
14	Toner, Black MPC2503 (841957)	1 -	cart.		
15	Toner, Yellow MPC2503 (841961)	1 -	cart.		
16	Toner, Magenta MPC2503 (841962)	1 -	cart.		
17	Toner, Cyan MPC2503 (841963)	1 =	cart.		
R	FOR USE IN BRIDGE MANAGEMENT SYSTEM (BMS)		4		
18	Paper, Multi-copy, 210mm, 210x297mm, A4 (80gsm)	6	ream		
19	Photo Paper, A4 size, 235gsm 20's glossy	2 -	pack		
20	Folder, ordinary, A4 size, 14pts ~	100	pc /	15	
21	Brown Envelope, ordinary, legal size	10	pc -		
22	Ballpen, BP-S ball point, 0.7mm tip black	4	box		
23	Eraser B30, 33x16x13mm	5	box		
24	Glue, 16fl oz, 437ml	2	bottle		



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Revised on	i	•	Date		: 04/18/2024, 04	1/22/2024
	andard Form/Title : REQUEST FOR QUOTATION Office/End			Jser		Design Section
COMPANY		:	O IIIOO/EIIa (0001	. Training and i	Jouigh Godion
ADDRESS						
TEL. NO. /				TIN *:	*	-
		·	11			
PhilGEPS I				Email *:		
Please quo	te your lowest	price on the item(s) listed, subject to the	ie Terms and Co	onditions st	ated below and sub	mit your quotation
and Award	Committee O	sentative not later than 10:00 A.M. of <u>A</u> uirino District Engineering Office, Caba	rraguia Quirina	the return of	envelope attached r	ierewith, to the Blas
and Award	Committee, Qi	unno district Engineering Office, Caba	rroguis, Quirino			
		21.0				
25		ape, film base type, UL 6m min		4	roll r	
26		parent, 2 inches size		3	roll /	
27		SUE PAPER, 2ply, 12 rolls in a pack /		2 -	pack /	
. 28	ALCOHOL, Ethyl 500 ml				bottle /	9
29	Flash Drive USB 3.1, 16GB			5 -	pc.	
30	Meter Tape, 7.5m, steel			1 -	pc	
31	White Board w/ alum. Frame			1 -	pc.	
32	Hat with DPWH Logo			10 -	pc. r	
33 Jacket with UV protection & DPWH Logo			79	20	pc.	2
2024-04-57	⁷ -C - Supply a	nd Delivery of Office Supplies, Comp	outer Supplies	for use in t	the Road and Brid	ge Application
		gement System (PMS), and Bridge M	lanagement Sy	s <mark>tem (BM</mark> S	S), this district	
Place of De			2.7			
The award	ing for this RF	Q will be on a lump-sum basis. Prosp	pective Supplier	rs must quo	ote for all items. Ot	herwise they will be
	or disqualificati	ions	ki n			
Posting: April 22, 2024				TOTAL PHP		
TOTAL AMO	OUNT IN WOR	DS:				
Brand and N			Warranty			
Delivery Peri	iod :		Price Validity			
Poriod Warra	nty and Price Va	read and accepted your General Condition lidity are left blank, it means that I concur w	s, I/vve quote you	Conditions a	it prices note above. If	the space for Delivery
renou, vvana	illy and Frice va	licity are left blank, it means that i concur wi	un the Terms and	Conditions	pecilied by DPVVH.	
	Pri				/ Signature / Date	
				M (0D		
			ſel	I. No./CP No	o. & email address	
Note: Fill	out all Fields v	vith Asterisk *				

