

Name of Procuring Entity:	DPWH Marinduque DEO	Request for Quotation :	2024-05-0042	
Revised on :		Date :	05/16/2024	
		Office/End User :	Administrative Section	
Standard Form/Title	REQUEST FOR QU	OTATION		
COMPANY NAME :				
ADDRESS :				
TEL. NO./FAX No. :		TIN NO.:		

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 AM of May 21, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Marinduque District Engineering Office, Bangbangalon, Boac, Marinduque.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>30 WD</u> 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 (1) year for equipment from date of acceptance by the end-user.
 The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price.
- 4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.
- G-EPS Registration Certificate/Registration No., Mayor's Permit, DTI Registration, Income/ Business Tax Return, and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is 👂 🙎

992,579.00

EMILIANO ROSALES

Engineer III

BAC Vice Chairperson

NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Office Supplies and Other Materials				
	for use in Administrative Section for Second and				
	Third Quarter CY-2024				
1	Adapter, three-prong	12	piece		
2	Backfold Clip, 1 1/4"	24	box		
3	Backfold Clip, 1 5/8"	24	box		
4	Backfold Clip, 1"	36	box		
5	Backfold Clip, 2"	24	box		
6	Backfold Clip, 3/4"	36	box		
7	Ballpen, black, 12pcs/box	6	рох		
8	Battery, 9 volts, alkaline	24	piece		
9	Battery, AA, alkaline, 2pcs/pack	24	pack		
10	Battery, AAA, alkaline, 2pcs/pack	24	pack		
11	Bookpaper, subs. 20, A4, 5 reams/box	100	box		
12	Bookpaper, subs. 20, long, 5 reams/box	35	box		
13	Bookpaper, subs. 24, A3	20	ream		
14	Calculator, 12 digits	6	unit		
15	Carbon Film, long, black	3	pack		
16	Carbon Film, long, blue	6	pack		
17	CD-RW, with CD slip	100	piece		
18	Computer Keyboard, USB-type	6	piece		
19	Cord, assorted colors	24	pack		
20	Correction Pen, big	24	piece		
21	Correction Tape, 5mm x 5m	50	piece		
22	Cutter, heavy duty, with replacement blade	12	piece		
23	Cylindrical LED Bulb, 20 watts	40	piece		
24	Envelope, brown, A4, 100pcs/pack	10	pack		
25	Envelope, brown, long, 100pcs/pack	10	pack		
	SUB-TOTAL				
rand	Model :	Warranty		:	
eliver	y Period :	Price Validit	:y	:	

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.

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- 7. Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is

992.579.00

EMILIANO R. HOSALES Engineen III BAC Vice Chairperson

NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Office Supplies and Other Materials				
	for use in Administrative Section for Second and				
	Third Quarter CY-2024				
26	Envelope, expanded, mini (assorted coors)	50	piece		
27	Envelope, mailing, long, white, 500pcs/box	5	box		
28	Envelope, mailing, short, white, 500pcs/box	5	box		
29	Eraser, rubber, big	12	piece		
30	Extension Cable Universal Outlet Socket, with cable reel,	2	piece		
	25 meters, heavy duty				
31	Extension Wire, 5 meters, 4-gang	20	piece		
32	Extension Wire, 10 meters, 4-gang	20	piece		
33	External Hard Drive, 1TB	5	unit		
34	Fastener, plastic	12	box		
35	Flash Drive, 16 GB	50	piece		
36	Flash Drive, 32 GB	24	piece		
37	Flash Drive, 64 GB, OTG, Type C	24	piece		
38	Glue Pen	6	piece		
39	Glue, 130g	24	piece		
40	Index Tag, arrow	30	pack		
41	Ink Refill, EPSON 001, Black, 127ml	40	bottle		
42	Ink Refill, EPSON 001, Cyan, 70ml	15	bottle		
43	Ink Refill, EPSON 001, Magenta, 70ml	15	bottle		
44	Ink Refill, EPSON 001, Yellow, 70ml	15	bottle		
45	Ink Refill, EPSON 003, Black	30	bottle		
46	Ink Refill, EPSON 003, Cyan	15	bottle		
47	Ink Refill, EPSON 003, Magenta	15	bottle		
48	Ink Refill, EPSON 003, Yellow	15	bottle		
49	Ink Refill, Epson 008, Black, 127ml	24	bottle		
50	Ink Refill, Epson 008, Cyan, 70ml	12	bottle		
	SUB-TOTAL				
Brand I	Model :	Warranty		:	

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992.579.00

Engineer II BAC Vice Chairperson

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	Supply and Delivery of Office Supplies and Other Materials				
	for use in Administrative Section for Second and			2	
	Third Quarter CY-2024				
51	ink Refili, Epson 008, Magenta, 70ml	12	bottle		
52	Ink Refill, Epson 008, Yellow, 70ml	12	bottle		
53	Ink Refill, EPSON T6641, Black	20	bottle		
54	Ink Refill, EPSON T6642, Cyan	12	bottle		
55	Ink Refill, EPSON T6643, Magenta	12	bottle		
56	Ink Refill, EPSON T6644, Yellow	12	bottle		
57	Laminating Machine	1	unit		
58	Laminating Film, long, 100sheets/ream, 250 microns	10	ream		
59	LED Bulb, 15 watts	40	piece		
60	LED Tube Light, F16 T8/860, 18W	30	piece		
61	Marker, fluorescent, assorted colors	50	piece		
62	Marker, for white board, black	36	piece		
63	Marker, permanent, black (24pcs Fine/24pcs Broad)	48	piece		
64	Marker, permanent, blue (24pcs Fine/24pcs Broad)	48	piece		
65	Mouse Pad	6	piece		
66	Note Pad, 3"x4", 4 small pads/pack	24	pack		
67	Note Pad, 3"x4", 5 pads/pack (lengthwise)	24	pack		
68	Notepad, 3"x2"	24	pad		
69	Notepad, 3"x3"	24	pad		
70	Official Record Book, 300 pages	20	piece		
71	Official Record Book, 500 pages	20	piece		
72	Optical Mouse, USB connection type	6	piece		
73	Optical Mouse, wireless	6	piece		
74	Paint Brush, 1"	6	piece		
75	Paint Brush, 2"	6	piece		
76	Paper Clip, big	12	box		
	SUB-TOTAL				
Brand	Model :	Warranty		:	

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EMILIANG R. ROSALES Engineer III BAC Vice Chairperson

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	Supply and Delivery of Office Supplies and Other Materials				
	for use in Administrative Section for Second and				
	Third Quarter CY-2024				
77	Paper Clip, small	30	box		
78	Photo Paper, glossy, 20 sheets/pack	36	pack		1
79	Puncher, heavy duty	6	piece		
80	Round Lamp, surface mount, 16 watts	20	piece		
81	Sccor Plastic Fastener, 5pcs/pack	50	pack		
82	Self-Inking Stamp, 24mmx49mm, with attached design	1	piece		
83	Self-Inking Stamp, 1.90" diameter, with attached design	1	piece		
84	Sign Pen, 0.5, blue	12	box		
85	Sign Pen, 0.7, black	12	box		
86	Sign Pen, 0.7, blue	24	box		
87	Spot Light, 14 watts	60	piece	-	
88	Stamp Pad Ink, purple	24	piece		
89	Stamp Pad No.2	12	piece		
90	Staple Wire #35, 5000 staples	36	box		
91	Stapler, with Staple Remover	24	piece		
92	Tape, double adhesive, 1"	24	roll		
93	Tape, duct, 2"	12	roll		
94	Tape, masking, 1"	32	roll		
95	Tape, packaging, 2"	24	roll		
96	Tape, transparent, 1"	50	roll		
97	UFO Type LED Bulb, 20 watts	60	piece		
98	USB Hub, 4 ports	6	piece		
х-х-х	Note:				
	The awarding of this RFQ will be on a lump-sum basis.				
	Prospective suppliers must quote for all the items.				
	Otherwise they will be subjected for disqualification.				
	SUB-TOTAL SUB-TOTAL				
	GRAND-TOTAL				
Brand Model :		Warranty		:	
Delivery Period :		Price Validi	ty		