

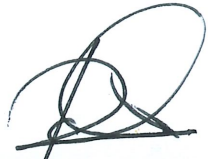


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUIRINO DISTRICT ENGINEERING OFFICE
Cabarroguis, Quirino, Region II



Procuring Entity	: DPWH - QDEO	P.R. No.	: 2024-05-70 ✓
Revised on	:	Date	: 05/06/2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End User	: Planning and Design Section ✓
COMPANY NAME *	:		
ADDRESS *	:		
TEL. NO. /FAX. No. *	:	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 **May 24, 2024** in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

TERMS and CONDITIONS: <ol style="list-style-type: none">All entries must be type written or legibly written.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 reason.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 daysA. PhilGEPS Registration Number B. Mayor's Permit shall be attached upon submission of the quotation.Please indicate the brand for each items being offered.The approved budget ceiling for this procurement is P 220,156.00 ✓	 RUSSELL G. LOZANO Chief, Planning and Design Section BAC Chairman ✓
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ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Paper, Multi-copy, Legal Size (80gsm) ✓	✓ 5	ream		
2	Paper, Multi-copy, 210mm, 210x297mm, A4 (80gsm) ✓	✓ 18	ream		
3	Expandable Folder ✓	✓ 5	pc		
4	Ballpen, BP-s ball point, 0.7mm tip blue ✓	✓ 1	box		
5	Ballpen, BP-s ball point, 0.7mm tip black ✓	✓ 1	box		
6	Twin Tip, Permanent Marker (1.0mm & 0.4mm), black ✓	✓ 4	pc		
7	Brown Envelope, ordinary, legal size ✓	✓ 5	pc		
8	Staple wire, Standard, (26/6) ✓	✓ 4	box		
9	Ink Black, T9741 (1,520.5ml), high capacity ✓	✓ 1	cart.		
10	Ink Cyan, T9742 (735.2ml) high capacity ✓	✓ 1	cart.		
11	Ink Magenta, T9743 (735.2ml), high capacity ✓	✓ 1	cart.		
12	Ink Yellow, T9744 (735.2ml), high capacity ✓	✓ 1	cart.		
13	Wired Mouse ✓	✓ 3	pc		
14	Steel Cabinet 4 Drawer ✓	✓ 1	pc		

2024-05-70 - Supply and Delivery of Office Supplies for use in the Automated Traffic Data Collection Program, this district

Place of Delivery:

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualifications

Posting: May 20, 2024 ✓

TOTAL PHP	
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TOTAL AMOUNT IN WORDS:

Brand and Model	:	Warranty	:
Delivery Period	:	Price Validity	:

After having carefully read and accepted your General Conditions, I/We quote you on the item 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.

Note: Fill out all Fields with Asterisk *

Printed Name / Signature / Date
Tel. No./CP No. & email address