



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12059136
Procuring Entity DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MAIN
Title RFQ No.2025-04-155, Procurement of Hardware and Construction Supplies and Materials for the Installation of Dry Wall and Proposed Slotted Angle Steel Shelves at Records Management Office

Area of Delivery

Solicitation Number:	2025-04-155	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	2
Category:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 168,722.00	Document Request List	3
Delivery Period:	15 Day/s		
Client Agency:		Date Published	23/05/2025
Contact Person:	Mikko Paulo Alibin Officer-in-Charge, Good and Services Division 5th Floor, Room 502-B, Procurement Service DPWH Bldg., Bonifacio Drive, Port Area Manila Metro Manila Philippines 63-2-3043530 63-2-3043208 alibin.mikko_paulo@dpwh.gov.ph	Last Updated / Time	05/06/2025 09:34 AM
		Closing Date / Time	11/06/2025 09:00 AM

Description

OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES

1 Labelling tape consumable compatible with Brother QL-820NWB labelling machine, black on white, continuous film labelling tape roll, 62mm x 15.24mm 80 roll

TOTAL AMOUNT (Php)

Please specify total amount in words (Php)

"TERMS and CONDITIONS :

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"1. All entries must be typewritten or legibly written.

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2. Delivery period within fifteen (15) working 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 from date of acceptance by the end-user.

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"4. Price validity shall be for a period of sixty (60) calendar days.

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"5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation.
"
DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. To establish financial capability, bidders may attach/include in its quotation a Committed Line of Credit (CLC) equivalent to 10% of the ABC, from a Commercial or Universal Bank.
7. For Small Value Procurement, when the ABC is above Php 500,000.00, Income and Business Tax Return shall be attached.
8. For Small Value Procurement when the is ABC above Php50,000.00, Omnibus Sworn statement shall be attached and submitted.
9. Bidders must quote for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
10. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
11. The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject
" all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
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"12. The brand and model for each item/s being offered must be indicated.
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"13. Bids may be submitted: (a) in-person at the Goods and Services Division, Procurement Service, or (b) through electronic mail addressed to: bacg_co@dpwh.gov.ph (documents must be scanned clearly in one (1) PDF file, including attachments, if any.)
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"MEDMIER G. MALIG
Assistant Secretary for Technical Services
and Information Management Service
Chairperson, BAC for Goods "
S.O. No.48, Series of 2025

Remarks

RFQs/bids is extended pursuant to Appendix H,V.C.2.b)v. of the 2016 R.I.R.R. of R.A. 9184.

Created by Mikko Paulo Alibin
Date Created 22/05/2025

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