



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN 3RD
DISTRICT ENGINEERING OFFICE
Regional Office I
Tumana, Rosales, Pangasinan

Name of Procuring Entity : DPWH-Pangasinan 3rd DEO		Request for Quotation No. : 2025-09-35			
Revised on :		Date :			
Standard Form/Title REQUEST FOR QUOTATION		Office/End-User : DPWH, Pangasinan 3rd DEO			
COMPANY : _____					
ADDRESS : _____					
TEL. NO./FAX : _____		TIN No. : _____			
<p>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 <u>JUL 08 2025</u> 9:30 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan</p>					
TERMS and CONDITIONS					
<p>1. All entries must be typewritten or legibly written.</p> <p>2. Delivery period: within Five (5) 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.</p> <p>3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.</p> <p>4. Price validity shall be for a period of sixty (60) calendar days.</p> <p>5. <u>G-EPIS Registration Certificate, Mayor's Permit, Income Business Tax Return, Omnibus Sworn Statement</u> shall be attached upon submission of the quotation.</p> <p>6. Bidders shall submit original brochures showing certifications of the product.</p> <p>7. Please indicate the brand of each items being offered.</p> <p>8. The approved budget ceiling for this procurement is PHP 399,792.00</p>					
DAVID L. PALAGANAS Chairperson, Bids and Awards Committee					
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	MicroSD 256gb	2.00	pcs.		
2	Epson Ecotank L6290 Printer	1.00	unit		
3	Tape measure, 60m/200ft	1.00	pc.		
4	Measuring staff stadia rod for Autolevel	1.00	pc.		
5	Electronic Labeler (Brother PT-D610 BT	1.00	unit		
6	Bosch Biturbo GBL 18V-750 Professional	1.00	unit		
7	Metal Rack SRL 300 5 Layer	2.00	pcs.		
8	Office Storage Box	50.00	pcs.		
9	Correction Tape	20.00	pcs.		
10	Photopaper	20.00	pcs.		
11	Sticker paper	20.00	pcs.		
12	eartags (Sign here)	10.00	pcs.		
13	1/4 size blank paper pads	10.00	pcs.		
14	Sign pen (Black, Blue)	72.00	pcs.		
15	Ballpen (Black, Blue)	72.00	pcs.		
16	Hard hat (3M safety helmets, white, heavy	20.00	pcs.		
17	Safety vest	10.00	pcs.		
18	Laminating Film, 250mic(short)	4.00	pcs.		
19	Laminating Film, 250mic(A4)	4.00	pcs.		
20	Laminating Film, 250mic(Long)	4.00	pcs.		

page 1 of 2					
Brand and Model : _____		Warranty : _____			
Delivery Period : _____		Price Validity : _____			
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms					
Please specify brand name, if applicable, otherwise, bids will not be accepted.		Please specify total amount in words.			
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.				Printed Name / Signature / Date	
				Tel. No. / Cellphone No. / E-mail Address	



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<p>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 11:00 A.M. on 06/01/2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan</p> <p>TERMS and CONDITIONS</p> <p>1. All entries must be typewritten or legibly written.</p> <p>2. Delivery period: within Five (5) 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.</p> <p>3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.</p> <p>4. Price validity shall be for a period of sixty (60) calendar days.</p> <p>5. <u>G-EPIS Registration Certificate, Mayor's Permit, Income Business Tax Return, Omnibus Sworn Statement</u> shall be attached upon submission of the quotation.</p> <p>6. Bidders shall submit original brochures showing certifications of the product.</p> <p>7. Please indicate the brand of each items being offered.</p> <p>8. The approved budget ceiling for this procurement is PHP 399,792.00</p> <table border="1" style="width:100%"><thead><tr><th>Item No.</th><th>ITEM & DESCRIPTION</th><th>QTY.</th><th>UNIT</th><th>UNIT PRICE</th><th>TOTAL PRICE</th></tr></thead><tbody><tr><td>21</td><td>HP 678 BK</td><td>5.00</td><td>pcs.</td><td></td><td></td></tr><tr><td>22</td><td>HP 678 Color</td><td>5.00</td><td>pcs.</td><td></td><td></td></tr><tr><td>23</td><td>HP 680</td><td>5.00</td><td>pcs.</td><td></td><td></td></tr><tr><td>24</td><td>Brother BT 5000 3PK</td><td>5.00</td><td>pcs.</td><td></td><td></td></tr><tr><td>25</td><td>Brother BT D60 BK</td><td>5.00</td><td>pcs.</td><td></td><td></td></tr><tr><td>26</td><td>PIXMA 57 Color</td><td>5.00</td><td>pcs.</td><td></td><td></td></tr><tr><td>27</td><td>PIXMA 47 BK</td><td>5.00</td><td>pcs.</td><td></td><td></td></tr><tr><td>28</td><td>Epson 008 Set (BK/Y/M/C</td><td>4.00</td><td>pcs.</td><td></td><td></td></tr><tr><td>29</td><td>Epson 745 Black</td><td>5.00</td><td>pcs.</td><td></td><td></td></tr><tr><td>30</td><td>Epson 746 Color</td><td>5.00</td><td>pcs.</td><td></td><td></td></tr><tr><td>31</td><td>Epson Maintenance Box for L15150 Printer</td><td>4.00</td><td>pcs.</td><td></td><td></td></tr><tr><td>32</td><td>Bond Paper (A4)</td><td>100.00</td><td>ream</td><td></td><td></td></tr><tr><td>33</td><td>Bond Paper (Legal)</td><td>100.00</td><td>ream</td><td></td><td></td></tr><tr><td colspan="6">*****</td></tr><tr><td colspan="6">page 2 of 3</td></tr></tbody></table>				Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	21	HP 678 BK	5.00	pcs.			22	HP 678 Color	5.00	pcs.			23	HP 680	5.00	pcs.			24	Brother BT 5000 3PK	5.00	pcs.			25	Brother BT D60 BK	5.00	pcs.			26	PIXMA 57 Color	5.00	pcs.			27	PIXMA 47 BK	5.00	pcs.			28	Epson 008 Set (BK/Y/M/C	4.00	pcs.			29	Epson 745 Black	5.00	pcs.			30	Epson 746 Color	5.00	pcs.			31	Epson Maintenance Box for L15150 Printer	4.00	pcs.			32	Bond Paper (A4)	100.00	ream			33	Bond Paper (Legal)	100.00	ream			*****						page 2 of 3					
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