

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1<sup>st</sup> DISTRICT ENGINEERING OFFICE



Gingoog City, Misamis Oriental, Region X

June 7, 2024	
(DATE)	

### REQUEST FOR PRICE QUOTATIONS

-				
CEIVED BY:				
NAME OF STO	PRES	TIME & DATE	SIGNATURE	
		<u></u>		
		· · · · · · · · · · · · · · · · · · ·		
PR No. & Date:	2024-05-216 dated	May 03, 2024		
PURPOSE:	Supply and Delivery (all section)	of Office Supplies to be u	used at DPWH-MOFDEO	
Approved by:		Canvassed	by:	
Am	- aranda	- /		
	ARK F. BARANDA Construction Section		Engineer II	
	nairperson		Lugiiie <del>oi II</del>	

website: <u>www.dpwh.gov.ph</u>

© Tel. No: 088-861-1185



### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### MISAMIS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

Nama of	Procuring Enti			oog City, Misamis O Request for Quota		5_216	
vame or Revised		ty : Drwn-Morblo	ı	Request for Quota			
	Form/Title	REQUEST FOR Q	UOTATION	Office/End-L			
	PANY NAME	1					
	ADDRESS						
TEL.	NO./FAX No.	:			TIN	,	
signed by Office, 3r TERMS at 1. All entri 2. Delivery	your represents d Floor DPWH - nd CONDITIONS: es must be typewr y period within THII	itten or legibly written. RTY (30) Working days upon i	.M. of June 13, 202 ct Engineering Office eceipt of the approve	4 in the return enve e, Purok 5, Brgy. 20	lope attached he	erewith, to the Procu	urement Unit
Revised If 3. Warran year for Ed 4. Price va	RR-RA 9184 shall I by shall be for a mi quipment; 3 years alidity shall be for a	o). Administrative penalties pur be imposed for non-delivery w ninum of three (3) months for IT Equipment from date of ac a period of sixty (60) calendar of submitted with the bid:	ithout valid reason. supplies & materials; ceptance by the end-t	ant to Sec. 69 of the out valid reason. pplies & materials; one stance by the end-user.  DONELL MARK F. BARANDA  OIC-Chief, Construction Section			ANDA Section
	ed copy of PhilGl						
5.3 Notari 6. Bidders 7. Please 8.The app	zed Omnibus Sw shall submit origin indicate the brand roved budget ceiling	r's Permit/Business Permit; orn Statement nal brochures of the product . for each items being offered. ng for this procurement is P 5					
Item No.	ľ	TEMS & DESCRI	PTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Ballpen Fine I	Point, .5mm (Black)		350	pcs		
2	Gel Sign Pen B	allpen .5mm smooth wri	ting Black	200	pcs		
3	Ballpen Fine Po	oint, .5mm (Green)		30	pcs		
4	Battery "AAA"	Alkaline 2pc/packet		30	packet		
5	Battery "AA" A	lkaline 2pc/packet		30	packet		
6	Binder Clips 2"	12pcs/box		10	box		
7	Binder Clips 1	1/2" 12pcs/box		10	box		
8	Binder Clips 1"	12pcs/box		20	box		
9	Bond Paper A	Size, 80gsm		500	reams		
10	Bond Paper Le	gal Size, 80gsm		100	reams		
11	Correction Tap	oe, 6meters (min)		200	pcs		
12	Calculator Con	npact 12 digits		2	unit		
13	Colored Bond	Assorted, Legal 250shee	ts/pack	20	reams		
14	Colored Bond	Blue, Legal Size 250shee	ts/pack	20	reams		
15	DATA FILER W	V-11" L-13" THICKNESS :	2.5" "Blue"	500	pcs		
16	DATA FILER A	4 SIZE "Blue"		500	pcs		
17	Duct Tape 2"x	10m		30	roll		
	Double Sided			100	roll		
19	Double Sided	Tape 2"x10m		50	roll		
		Gb Fast Transfer Softwa	are	20	pcs		
	Fingertip Mois			10	pcs		
		arker, 3 colors/set		20	sets		
$\overline{}$	Folder Tagboa			500	pcs		
	Folder Tagboa			300	pcs		
$\overline{}$	Folder Expand			200	pcs		
	Marker, White			5	pcs		
	Marker, Perma			30	pcs	1	1
	Notepad, Stic			30	pad	1	
	Notepad, Stic			30	pad		
Brand and Model : Warranty :  Delivery Period : Price Validity :							
After h	aving carefully	read and accepted your	General Conditior	ns, I / We quote yo			
for Del DPWH		arranty and Price Validit	y are left blank, it	means that I con	cur with the Te	erms and Condition	is specified by
					Prii	nted Name / Signa	ture / Date

Page 1 of 3

Tel. No. / Cellphone No. / E-mail Address

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### MISAMIS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

Purok 5, Brgy. 26, Gingoog City, Misamis Oriental

Name of	Procuring Entity	: <b>DPWH-MOFDEO</b> Requ	est for Quotation	on: <b>2024-0</b>	5-216	
Revised			Date	: June 7,	2024	
	Form/Title :	REQUEST FOR QUOTATION	Office/End-Use	er: ADE		
COM	PANY NAME :					
	ADDRESS :			TIN :		
12	NO./FAX No. :			I IIV		
signed by Office, 3r TERMS au 1. All entri	your representative d Floor DPWH - Mis nd CONDITIONS: es must be typewritten	ce on the item(s) listed below, subject to the Tener on the tent and 10:00 A.M. of June 13, 2024 in the samis Oriental 1st District Engineering Office, Put or legibly written.  (30) Working days upon receipt of the approved	ne return envelop	oe attached he Gingoog City	erewith, to the Procu	rement Unit
Revised IF 3. Warrani year for Ed 4. Price va 5. Docume <b>5.1 Certifi</b>	RR-RA 9184 shall be in ty shall be for a mininu quipment; 3 years IT E ulidity shall be for a per ents required to be sub ed copy of PhilGEPS		DONELL MARK F. BARANDA OIC-Chief, Construction Section BAC, Chairperson			
5.3 Notari 6. Bidders 7. Please 8.The app	zed Omnibus Sworn shall submit original b indicate the brand for	·				
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Marker Ink Refill	Black	5	bottle		
		Legal Size 500pcs/bundle	4	bundle		
	Paper Clip, 33mi	•	20	box		
	Paper Clip, 50m		20	box		
		Metal 7cm 50 sets/box	50	box		
	Pencil Led with		10	doz.		
	Puncher Heavy		10	pcs		
		Point VIO Grip .5mm BLACK	150	pcs		
		Point VIO Grip 1.0mm BLACK	200	pcs		
		Point VIO Grip .5mm RED	50	pcs		
		all 1.0 UMN 207/152 BLACK	10	box		
	Stamp Pad Ink,	·	10	bottle		
		Artline Green 50ml	10	bottle		
	Stamp Pad no. 3		5	pad		i i
	Stapler Heavy D		20	pcs	-	
45		Plier Type Stainless	30	pcs		
		35 5000staples/box	50	boxes		
47			30	pack		
	<u> </u>	4 Size10 pcs/pack		<del></del>		
48		nless Steel Sharp	20	pairs		
49		ent (1") 24mm x50yards	50	rolls		
50	Tape Dispenser	<u>1</u> "	5	pcs	<u> </u>	
<u> </u>						
	The awarding for	or this RFQ will be on a lump-sum				
	¦ basis.	i i				
		ppliers must quote for all of the items. will be subjected for disqualification.	1		<b>_</b>	
	H		_		<del> </del>	+
-	Please snarify	brand name otherwise, bids will not be	Dlance are	cifu total a	Sount in words	
	accepted.	5.2.1.5.11.6.11.6.5.5.5.5.5.5.5.5.5.5.5.5.5	riease spe	total am	nount in words.	
Brand a	and Model :	Warranty	<del>.</del>	-l	<u> </u>	'
	y Period :	Price Validit	tv :		<del>,</del>	<del></del>
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.						
				Prir	ited Name / Signa	ture / Date
Page 2 of 3 Tel. No. / Cellphone No. / E-mail Address						

### Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### MISAMIS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

Purok 5, Brgy. 26, Gingoog City, Misamis Oriental

Name of Procuring Entity : DPWH-MOFDEO Request for Quotation : 2024-05-216					
	Revised on : Date : June 7, 2024				
	Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : ADE				
CON	IPANY NAME :				
4F1	ADDRESS : . . NO./FAX No. : :		TIN	•	
IEL	. NO./FAX No. .		Till	•	
signed b Office, 3 TERMS a 1. All entr 2. Deliver funded Pu	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 A.M. of June 13, 2024 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written. 2. Delivery period within THIRTY (30) Working days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the				
3. Warran year for E 4. Price v 5. Docum 5.1 Certif 5.2 Certif 5.3 Notar	Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.  I. Warranty shall be for a mininum of three (3) months for supplies & materials; one  I. Price validity shall be for a period of sixty (60) calendar days.  I. Documents required to be submitted with the bid:  I. Certified copy of PhilgePs;  I. 2 Certified Copy of Mayor's Permit/Business Permit;  I. 3 Notarized Omnibus Sworn Statement				Section
7. Please 8.The app	s shall submit original brochures of the product . indicate the brand for each items being offered. proved budget ceiling for this procurement is P 543,215.00				
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
51	Tape Masking no.1"x50m	50	rolls		Ţ
52	Rubber Band Flat Thick 350g/box	6	boxes		
53	Record Book 216mmx279mm 300pages	150	book		
54	Record Book 216mmx279mm 500pages	100	book		
55	Nylon Rope No.8 Yellow	100	mtrs		
56	Ruler 12" Metal	10	pcs		
57	Parchment Paper 80gsm 100's/pack A4	5	packs		
58	Certificate holder A4	200	pcs		
1 30	xxxxxxx - nothing follows - xxxxxxx	200	Peo		
	Additional Follows Additions				
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-	The awarding for this RFQ will be on a lump-sum				
	Prospective Suppliers must quote for all of the items.  Otherwise they will be subjected for disqualification.				
	† <u></u>			†	†
	Please specify brand name otherwise, bids will not be accepted.	Please sp	ecify total an	nount in words.	
<u> </u>	<u> </u>	<u> </u>	1		
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 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.					
				nted Name / Signa	
Page 3 of 3 Tel. No. / Cellphone No. / E-mail Address					