

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL III
DISTRICT ENGINEERING OFFICE
Sawang, Guindulman, Bohol

Name of Procuring Entity : DPWH, Region VII

Request for Quotation (P.R. No.) : **24-03-0025**

Revised on :

Date : 03/15/24

Standard Form/Title : REQUEST FOR QUOTATION

Office/End-User : Bohol 3rd DEO

COMPANY NAME

Mode of Procurement: Shopping

ADDRESS

TEL. NO./FAX No.

TIN :

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 01/25/24 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 20 calendar 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 & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent(5%) of the total contract price.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement/Annual Income Tax Return duly received by BIR shall be attached shall be attached upon submission of quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **Php 120,748.30**

GENEROSO Y. STISON JR.
Assistant District Engineer
BAC Chairman

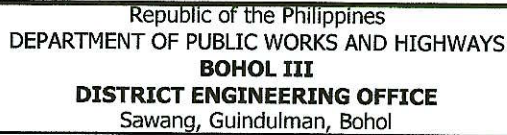
Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ballpen (green)	3			
2	Ballpen (blue)	3			
3	Ballpen (black)	3			
4	Bondpaper A4	100			
5	Bondpaper Short SUB 20	30			
6	Bondpaper Long Sub 20	50			
7	SIGN PEN, black (.4) - Gtech	2			
8	SIGN PEN, blue (.4) - G-tech	3			
9	Sign Pen 0.4 refill black/g-tech	2			
10	Sign Pen 0.4 refill blue/g-tech	2			
11	KS moist fingertips moistener	35			
12	Rubber Eraser, BIG	20			
13	Puncher (BIG) Heavy Duty	5			
14	Scissors Big	8			
15	CALCULATOR, Casio JF-120BM 12 digits	4			
16	Stapler, standard MAX HD-50/50R	5			
17	Staple Wire # 35	40			
18	Battery Size (AA) rechargeable -	5			
pcs/pack	CLIP backfold, 19mm 12 pieces	5			
per box		20			
20	CLIP bulldog, 75mm(3')				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.		TOTAL		

Brand and Model : _____
Delivery Period : _____

Warranty :
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.

Printed Name / Signature / Date



Request for Quotation (P.R. No.) : 24-03-0025

Date : 3/15/24

Finance Section, DPWH

Mode of Procurement: Shopping

TIN :

TIN :

GENEROSO Y. SISON JR.
Assistant District Engineer
BAC Chairman

Warranty	:	
Price Validity	:	

Printed Name / Signature / Date