

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

	Sta. Isabel, Dipolog City				
Name of Procurin	g Entity: DPWH ZN 1st District Engirg Office				
Revised on:					
Standard Form/T	itle:				
		Request for C	Outation	· P.R. No.	24-04-053
COMPANY NA	ME:	Date:	ZOGLGGO	04/01/202	
ADDRESS:		Office/End-User:		Maintenan	ce Section
TEL. NO./FAX		TIN:			
	lease quote your lowest price on the item(s) listed below, subject		nd Cond	itions stated b	pelow,
	our quotation duly signed by your representative not later than 10 n envelope attached herewith, to the BAC Secretariat for Goods,		olog Cib	.,	
with the retur	it envelope attached flerewith, to the BAC Secretariat for Goods,	, sta. Isabel, bit	olog City	у.	
TERMS AND	CONDITIONS:		1		
1. All entries mus	t be typewritten or legibly written.			0	Ť.
2. Delivery period within ten (10) 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.			1	1/	
1	be for a minimum of three (3) months for supplies & materials; one year for			V.	/
Equipment from date of acceptance by the end-user.			765		
4. Price validity shall be for a period of sixty (60) calendar Days.			CHARITY D. RELLOSA		
	tion Certificate/Mayor's Permit/DTI shall be attached upon submission of the qu	otation.		BAC Chair	person
8	ubmit original brochures showing certifications of the product, (If applicable)				
	the brand for each items being offered. Budget ceiling for this procurement is Php26,017.69				
o. The approved b	REQUEST FOR QUOTA	ATTON			
**************************************	ITEMS & DESCRIPTIONS		I	UNIT PRICE	
Item No.		QTY. 3	UNIT	ONLITTUCE	TOTAL PRICE
2	Ballpen Black (12pcs/box) Battery, AAA, Alkaline, 4pcs/pack (for Aircon Remote)	4	box		
3	Bond Paper (Size: 8.5"x13" 80gsm, 5reams/box)	30	pack ream		
4	A3 Bond Paper (80 gsm)	10	ream		
5	Correction Pen	2	box		
6	Correction Tape, 6m	36	pcs		
7	Double Sided Tape 10mm	6	pcs		
8	Marker: Flourescent (yellow & yellow green)	5	set		
9	Masking Tape 2" x 48m	4	roll		
10	Paper Clip: gem type jumbo 50mm (100/box)	6	box		
11	Paper Fastener (Plastic, Non-Rust, Colored)	6	box		
12	Photo Paper A4 210mmx297mm (20sheets/pack)	6	pack		
13	Sign Pen, Black (0.7)	2	box		
14	Staple Wire #35 (copper)	12	box		
15	Sticky Notes 48x10mm (5pads/pkt) (Please Sign Here)	10	pads		
16	Sticky Note Pad (3x3)	10	pack		
17	Tape (transparent) 2"	4	roll		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
Purpose:	Purchase of Office Supplies for use at Maintenance				
	Section for the 1st quarter CY-2024, this district.				
	То	tal Amount P	-0-0-0-0-0		*
Brand Model:		Warranty:			
Delivery Period		Price Validity	:		· ·
	After having carefully read and accepted your Coneral Conditions, TANA guete w	ou on the item(e) at	nrices abo		
If the space for D	After having carefully read and accepted your General Conditions, I/We quote we elivery Period, Warranty and Price Validity are left blank, it means that I concur w	2.20			VH.
,				,,,	
			Printed	Name/Signatu	ire/Date
BAC - SECRE					
Tel. No. 212 - Fax. No. (065)		Tel N	o./Cellnh	one No./E-ma	ail Address