

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

| Name of Procuring Entity: | DPWH ZN 2nd District Engineering Office | |
|---------------------------|---|--|
| Revised on: | | |
| Chanda d E. CTU | | |

| TREVISED OIL | | |
|---|-----------------------|---|
| Standard Form/Title: | | |
| COMPANY NAME: | Request for Qouta | ation : <u>P.R. No. 24-04-070</u> 04/15/2024 |
| ADDRESS: TEL. NO./FAX NO.: | Office/End-User: TIN: | Administrative Section |
| Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not late with the return envelope attached herewith, to the BAC Secretariat for | or than 10.00 A M. of | |
| TERMS AND CONDITIONS: | | |
| 1. All entries must be typewritten or legibly written. | | [] |
| 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 | | 1/ |
| Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. | | V / |
| 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one yea | er for | 14 |
| Fouritment from data of assessment to the | | 1 0 |

Equipment from date of acceptance by the end-user.

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

- 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product, (If applicable)
- 7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is

Brand Model:

Php61,090.26

CHARITY D. RELLOSA
BAC Chairperson

| | REQUEST FOR QUO | TATION | | | |
|----------|---|--------|------------|------------|-------------|
| Item No. | ITEMS & DESCRIPTIONS | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| | Alcohol | 2 % | gallon | | TOTALTRICE |
| | Ballpen, Black (12 pcs/box) | 4 | box | | |
| | Ballpen, Blue (12 pcs/box) | 3 | box | | |
| | Battery, AA, Alkaline, 2 pcs/packet | 6 | packet | | |
| | Battery, AAA, Alkaline, 1.5 volts 2 pcs/packet | 10 | packet | | |
| ~~~ | Correction Pen, with metal ballpoint | 1 | box | | |
| | Correction Tape, disposable, usablelength of 6 meters (min.) 5mm width | 80 | рс | 12 1 | 2 |
| | Data Folder, standard (Customize Binders A4 size w/ hard cover and cover w/ thickness of 2.5mm or more,PVC Royal Blue cover white ply-leaf inside w/ 7" x 3" ring pocket) | 75 | pc | | |
| | File Tab Divider, A4 size | 20 | pack | | |
| | Folder, Expanded, Plain, Long, 100 pcs/box | 2 | box | | |
| | Folder, Tagboard, A4, 100 pcs/pack | 4 | pack | | |
| | Folder, Tagboard, legal, 100 pcs/pack | 3 | pack | | |
| | Glue, all purpose, 300 grams, min. | 10 | jar/bottle | | |
| | Paper Fastener (Plastic, non-sharp) | 5 | box | | |
| | Pencil lead with eraser, 1 dozen/box | 1 | box | | • |
| | Sign Pen, Blue | 25 | рс | , | |
| | Sign Pen, Green | - 1 | box | | |

| Delivery Period: | Price Validity: |
|---|---|
| After having carefully read and accepted your Gene If the space for Delivery Period, Warranty and Price Validity are left bl | eral Conditions, I/We quote you on the item(s) at prices above. ank, it means that I concur with the Terms and Conditions specified by <i>DPWH</i> . |
| BAC - SECRETARIAT: Tel. No. 212 - 2538 | Printed Name/Signature/Date |
| Fax. No. (065) 212 - 2538 | Tel. No./Cellphone No./E-mail Address |



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX Sta. Isabel, Dipolog City

| Revised on: Standard Form/Tit | le: | | | nn 11 n | 4 0 4 0 7 0 | |
|----------------------------------|---|---|--------------------|---------------------------------|--|--|
| COMPANY NAME: ADDRESS: | | Request for Q Date: Office/End-User: | | | | |
| TEL. NO./FAX | NO.: | TIN: | | | | |
| and submit vo | ease quote your lowest price on the item(s) listed below, subjur quotation duly signed by your representative not later that nenvelope attached herewith, to the BAC Secretariat for Good | n 10:00 A.M. of _ | 3 | | pelow, | |
| TERMS AND | CONDITIONS: | | | | À | |
| 1. All entries must | be typewritten or legibly written. | | | | | |
| | within ten (10) calendar days upon receipt of the approved funded O.) Administrative Penalties pursuant to Sec. 69 of the | 8.46 | | | | |
| | 184 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 | | | / & | | |
| | date of acceptance by the end-user. | | CHARITY D. RELLOSA | | | |
| | all be for a period of sixty (60) calendar Days. rration Certificate/Mayor's Permit/DTI shall be attached upon submission of th | e guotation. | | BAC Chairp | | |
| | bmit original brochures showing certifications of the product, (If applicable) | - 4 | | | | |
| | the brand for each items being offered. | 1 | | | | |
| 8.The approved by | udget ceiling for this procurement is Php61,090.26 REQUEST FOR QUO | TATION | | | ······································ | |
| Item No. | ITEMS & DESCRIPTIONS | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| | Sign Pen, Red | 1 | box | | 2 | |
| | Tape, Transparent, 1" (24mm), 50 meters | 25 | roll | | | |
| | Twine, Plastic, one kilo per roll | 2 | roll | | <u>a</u> | |
| | File Storage Box, Blue | 25 | рс | | 7 1 | |
| | Scissors, 6" Heavy-duty | 1 | pc | | | |
| | Staple Remover, Flier type (metal) | 2 | pc | | - 3 | |
| | Stapler with remover | 3 | unit | | | |
| | | 20 | рс | - | | |
| | Sticky Note Pad, 3x3 | 1 | box | | | |
| | Clip Backfold, 19mm, 12s/box | | box | | | |
| | Clip Backfold, 25mm, 12s/box | 1 1 | | 1 | | |
| | Clip Backfold, 32mm, 12s/box | 3 | box | | | |
| | Clip Backfold, 50mm, 12s/box | 5 | box | - | | |
| | Correction Tape, Ruler-type, 8m | 12 | pc | | | |
| | Photo Paper, Legal (20 sheets/pack) | 5 | pack | | | |
| | Sign Pen, Black (0.7) | 2 | box | - | | |
| | Staple Wire #35 | 5 | box | | | |
| | White Board Marker, Black | 10 | рс | | | |
| 2 | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X | | | | | |
| | a Fig. 1 | | | | | |
| Purpose: | For consolidation of office supplies for use in routinary | | | | ٠ | |
| | work in this office, for the 1st quarter Cy-2024, this district. | | | | | |
| | H X | Total Amount P | | | | |
| Brand Model: | l l | Warranty: Price Validity: | | | - 1 | |
| Delivery Period: | | Price validity. | | | | |
| If the space for De | After having carefully read and accepted your General Conditions, I/We quot elivery Period, Warranty and Price Validity are left blank, it means that I concu | e you on the item(s) or with the Terms and | at prices about | ove. specified by <i>DPW</i> | н. | |
| BAC - SECRE | | | Printed N | ame/Signature | e/Date | |
| Tel. No. 212 - | | Tal A | lo /Collab | one No./E-mai | I Address | |
| Fax. No. (065) | 212 - 2538 | Tel. I | o./ cenhin | OLIC INO./ L IIId | 11 11001 033 | |