

# **BOHOL III**

# DISTRICT ENGINEERING OFFICE

			ONAL OFFI Guindulma		and the second		
Name	of Procuring Entity: DPWH				st for Quot	ation (P.R. No.):	24-06-0088
Revised on : Date : C6-26-2014							
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Administrative Section					Administrative Section		
COMPANY NAME : Mode of Procurement: Shopping						Shopping	
	ADDRESS :						
	NO./FAX No. :				TIN:		
duly si 3rd Dis TERN 1. Al 2. De Adm	gned by your representative not strict Engineering Office, Guindu MS and CONDITIONS:  I entries must be typewritten or elivery period within 20 calendar inistrative penalties pursuant to		2/2024 ed funded Pu	in the retu	rn envelope	attached herewith, i	to the DPWH Bohol
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.  6. Bidders shall submit original brochures showing certifications of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is PHP 674,287.19						TO A.OLA ÑO C Chairman	
Item No.		DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
-	Alcohol (500ml) 70%			15	bottle		
	Air Freshener (Scented	)		10	can		
	Ballpen blue			3	box		
_		a cla		20	pcs		
5		ICK		20			
	Ballpen (Black)	ic .		10	pcs box		
	Ball pen Hi-techpoint V	TDT Black		10	box		
				10			
	Ballpen (black) refill re				pcs		
_	Ballpen (blue) refill ret			10	pcs		
	Ballpen (green) refill re	etractable		10	pcs		
	Book End	A RECORD FOR THE PARTY.		6	pair		
	Bond Paper A4			615	ream		
	Bond Paper A3 (11 3/4			20	ream		
	Bond Paper Long Sub 2			75	ream		
15	Bondpaper Short SUB :	20		20	reams		
	Bondpaper Long 8.5x1	3 80gsm		10	ream		
17	Binder Clips 1"			30	box		
18	Binder Clip Big			10	box		
	for use in (Finance Section, Mair	ntenance Section, Quality Assuran	ce Section,C	ontruction S	ection,		
	Administrative Section, BAC Un	it and Property Unit) of DPWH Bol	nol 3rd Offic	e			
						TOTAL	
	The awarding for this RFQ wi		, h			10171	
	Prospective Suppliers must que Otherwise they will be subject						
			[				
	and Model :			Warranty	:		
Delive	ry Period :			Price Validity	<i>t</i> :		
above		oted your General Conditions, I / V I, Warranty and Price Validity are I WH.					



## BOHOL III

## **DISTRICT ENGINEERING OFFICE**

Name of Procuring Entity: DPWH, Bohol 3rd DEO Request for Quotation (P.R. No.): 24 - 36 - 30 - 20 - 20 - 20 - 20 - 20 - 20 - 20			REGIONAL OFF Sawang, Guinduln					
Revised on : Dete: 66 - 26 - 2004  Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Administrative Section COMPANY NAME   Mode of Procurement: Shopping ADDRESS   TEL. NO./FAX No.   TIN:    Please quote your lowest price on the term(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duty signed by your persensantative not later than 10:00 AN of 31/2-1/24 in the return envelope attached herewith, to the DPVH Bohd and District Engineering Office, cluindulman, plotol    TIN:   TIN:    Please quote your lowest price on the term(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duty signed by your precipitation of the process of the service 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 vintous valid reaved days upon recipit 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 vintous valid reaved days upon recipit 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 vintous valid reaved days upon recipit of the approved funded Purchase Order (P.O.), Administrative of the Process of the Revised IRR-RA 9184 shall be imposed for non-delivery vintous valid reaved with 20 calendar days upon recipit on some five percent (19%) but not to exceed five percent (19%	Name	of Procuring Entity : DPWH, Bohol 3rd DEO	Sawang, Guindui		est for Ouo	tation (P.R. No.) :	74-06-0068	
Standard Form/Title : REQUEST FOR QUOTATION  Office/End-User : Administrative Section COMPANY NAME	-							
ADDRESS	Stand	lard Form/Title : REQUEST FOR C	UOTATION			Office/End-User:		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duty signed by your representative not later than 10:00 AM of	COM	COMPANY NAME : Mode of Procurement: Shopping						
Piesse quotex your lowest price on the item (5) listed below, audject to the Terms and Conditions stated below and submit your quotation duly signed by your prepresentative nor batter than 10:00 A.N. of _cx_6_2		The state of the s				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
duty signed by your representative not later than 10:00 A.N of 25/2-/24 In the return envelope attached herewith, to the DPWH Bohol Strot Desiration (2016) (1) and the state of Desire Carpination (2016) (2) and the state of Desire Carpination (2)	TEL.	NO./FAX No. :			TIN:	2 122		
Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery intributor valid reason.  3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3. 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 very progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of very shall be for a pend of sixty (60) calendar days.  5. PhilGEPS Registration Certificate/Mayor's Permit.  6. Bidders shall submit original brothures showing certifications of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is  PHP 674,287.19    Telm	duly si 3rd Dis	igned by your representative not later than 10:00 A.M of strict Engineering Office, Guindulman, Bohol MS and CONDITIONS:	subject to the Terms of <u>07/23/24</u>	and Condition	ns stated bel urn envelope	ow and submit your attached herewith,	quotation to the DPWH Bohol	
No.   DESCRIPTION   QTY   UNIT   UNIT PRICE   TOTAL PRICE    19 Binder Clip 51mm   5   box   20 Blue Folder Long   50   pcs   21 Calculator (compact desk type, 12 digits)   3   Unit   22 Colored paper (Green)   10   packs   23 Collored Pencil 12 Colors   15   pcs   24 Construction Paper (Yellow Green) A4   50   pack   25 Correction Pen   25   pcs.   26 Correction Tape (6 meters)   70   pcs.   27 Date Stamp   3   pcs   28 Double Sided Tape   34   pcs   29 Duck Tape   20   pcs   30 Envelope Brown Long   30   pcs   31 Envelope Brown (Short)   50   pcs   32 Envelope Brown (Short)   50   pcs   33 Expanding Envelope Long with Garter   5   pcs.   34 Expanded Envelope Long   50   pcs   35 Folder Clipboard double fold (long)   15   pcs   36 Finger Moistener   5   pcs   37 Total   The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.    28 Otherwise they will be subjected for disqualification.	Adm without 3. W 3 year reter (5%) not t 4. Pr 5. Pr 6. Bio 7. Plo	inistrative penalties pursuant to Sec. 69 of the Revised out valid reason.  Varranty shall be for a minimum of three (3) months for ars IT Equipment from date of acceptance by the endution money in an amount equivalent to at least one period of every progress payment, or a special bank guarant to exceed five percent (5%) of the total contract price. Frice validity shall be for a period of sixty (60) calendar of hillGEPS Registration Certificate/Mayor's Permit.  Indeed the brand for each items being offered.	IRR-RA 9184 shall be supplies & materials; user. Warranty shall be reent (1%) but not to see equivalent to at leasures.	one year for e covered by exceed five ast one perce	non-delivery Equipment; either percent	JUAN,		
19 Binder Clip 51mm	0.00	DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
20 Blue Folder Long 21 Calculator (compact desk type, 12 digits) 22 Colored paper (Green) 23 Collored Pencil 12 Colors 24 Construction Paper (Yellow Green) A4 25 Correction Paper (Yellow Green) A4 26 Correction Paper (Sellow Green) A4 27 Date Stamp 28 Double Sided Tape 39 Duck Tape 30 Duck Tape 30 Duck Tape 30 Envelope Brown Long 30 Envelope Brown (Short) 31 Envelope Brown (Short) 32 Envelope (Long), Ordinary Brown 33 Expanding Envelope Long 34 Expanded Envelope Long 35 Folder Clipboard double fold (long) 36 Finger Moistener 37 Forse Section, Maintenance Section, Quality Assurance Section, Contruction Section, 36 Administrative Section, BAC Unit and Property Unit) of DPWH Bohol 3rd Office  After having carefully read and accepted your General Conditions, 1/ 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		Binder Clip 51mm		5	box			
21 Calculator (compact desk type, 12 digits)  22 Colored paper (Green)  23 Collored Pencil 12 Colors  24 Construction Paper (Yellow Green) A4  25 Correction Paper (Yellow Green) A4  25 Correction Tape (6 meters)  26 Correction Tape (6 meters)  27 Date Stamp  28 Double Sided Tape  29 Duck Tape  20 pcs  30 Envelope Brown Long  31 Envelope Brown (Short)  32 Envelope (Long), Ordinary Brown  33 Expanding Envelope Long with Garter  34 Expanded Envelope Long  35 Folder Clipboard double fold (long)  36 Finger Moistener  5 pcs  5 pcs  6 ror use in (Finance Section, Maintenance Section, Quality Assurance Section, Contruction Section,  Administrative Section, BAC Unit and Property Unit) of DPWH Bohol 3rd Office  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.  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			A CONTRACTOR OF THE CONTRACTOR					
22 Colored paper (Green) 23 Collored Pencil 12 Colors 24 Construction Paper (Yellow Green) A4 25 Correction Paper (Yellow Green) A4 26 Correction Tape (6 meters) 27 Date Stamp 28 Double Sided Tape 29 Duck Tape 29 Duck Tape 30 Envelope Brown Long 31 Envelope Brown (Short) 32 Envelope (Long), Ordinary Brown 33 Expanding Envelope Long wiith Garter 34 Expanded Envelope Long with Garter 35 Folder Clipboard double fold (long) 36 Finger Moistener 37 For use in (Finance Section, Maintenance Section, Quality Assurance Section, Contruction Section, 36 Administrative Section, BAC Unit and Property Unit) of DPWH Bohol 3rd Office 37 Total 38 Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification. 39 Brand and Model : 30 Price Validity : 31 Envelope Clopy Ordinary Brown 32 Envelope (Long), Ordinary Brown 33 Expanded Envelope Long with Garter 5 pcs. 5 pcs. 5 pcs. 5 pcs. 7 pc			()			***************************************		
23 Collored Pencil 12 Colors  24 Construction Paper (Yellow Green) A4  25 Correction Pen  26 Correction Tape (6 meters)  27 Date Stamp  28 Double Sided Tape  29 Duck Tape  20 pcs  30 Envelope Brown Long  31 Envelope Brown (Short)  32 Envelope (Long), Ordinary Brown  33 Expanding Envelope Long wiith Garter  34 Expanded Envelope Long  35 Folder Clipboard double fold (long)  36 Finger Moistener  5 pcs  50 pcs  67 pcs  67 pcs  78 pcs  79 pcs  70			<i>′</i>					
24 Construction Paper (Yellow Green) A4  25 Correction Pen  25 pcs.  26 Correction Tape (6 meters)  70 pcs.  27 Date Stamp  3 pcs  28 Double Sided Tape  34 pcs  29 Duck Tape  20 pcs  30 Envelope Brown Long  31 Envelope Brown Long  32 Envelope Brown (Short)  33 Expanding Envelope Long wiith Garter  34 Expanded Envelope Long wiith Garter  55 pcs.  35 Folder Clipboard double fold (long)  36 Finger Moistener  57 for use in (Finance Section, Maintenance Section, Quality Assurance Section, Contruction Section,  Administrative Section, BAC Unit and Property Unit) of DPWH Bohol 3rd Office  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.  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	22	Colleged Paper (Green)						
25 Correction Pen 26 Correction Tape (6 meters) 70 pcs. 27 Date Stamp 3 pcs 28 Double Sided Tape 39 Duck Tape 30 Envelope Brown Long 31 Envelope Brown (Short) 32 Envelope Brown (Short) 33 Envelope (Long), Ordinary Brown 34 Expanding Envelope Long wiith Garter 35 Folder Clipboard double fold (long) 36 Finger Moistener 57 pcs 58 Folder Clipboard double fold (long) 59 pcs 50 pcs 50 pcs 50 pcs 51 For use in (Finance Section, Maintenance Section, Quality Assurance Section, Contruction Section, 50 Administrative Section, BAC Unit and Property Unit) of DPWH Bohol 3rd Office  The awarding for this RFQ will be on a lump-sum basis. 58 Prospective Suppliers must quote for all of the items. 59 Otherwise they will be subjected for disqualification.  Warranty 50 Price Validity: 50 Pcs 51 Pcs 52 Pcs 53 Pcs 54 Pcs 55 Pcs 56 Pcs 57 Pcs 57 Pcs 58 Pcs 59 Pcs 50 Pcs 50 Pcs 50 Pcs 50 Pcs 50 Pcs 50 Pcs 51 Pcs 51 Pcs 52 Pcs 53 Pcs 54 Pcs 55 Pcs 56 Pcs 57 P	_							
26 Correction Tape (6 meters)  27 Date Stamp  28 Double Sided Tape  29 Duck Tape  20 Des  31 Envelope Brown Long  31 Envelope Brown (Short)  32 Envelope (Long), Ordinary Brown  33 Expanding Envelope Long wiith Garter  34 Expanded Envelope Long  35 Folder Clipboard double fold (long)  36 Finger Moistener  57 for use in (Finance Section, Maintenance Section, Quality Assurance Section, Contruction Section,  Administrative Section, BAC Unit and Property Unit) of DPWH Bohol 3rd Office  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.  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				50				
27 Date Stamp  28 Double Sided Tape  39 Duck Tape  20 pcs  30 Envelope Brown Long  30 pcs  31 Envelope Brown (Short)  32 Envelope (Long), Ordinary Brown  33 Expanding Envelope Long with Garter  34 Expanded Envelope Long  35 Folder Clipboard double fold (long)  36 Finger Moistener  57 pcs  58 for use in (Finance Section, Maintenance Section, Quality Assurance Section, Contruction Section,  Administrative Section, BAC Unit and Property Unit) of DPWH Bohol 3rd Office  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.  Brand and Model  Brand and Model  Brand and Model  Brand and Model  Cherwise they will be subjected for disqualification.  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								
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36 Finger Moistener  for use in (Finance Section, Maintenance Section, Quality Assurance Section, Contruction Section,  Administrative Section, BAC Unit and Property Unit) of DPWH Bohol 3rd Office  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.  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								
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Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.  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		Administrative Section, BAC Unit and Property Unit) of	DPWH Bohol 3rd Office	ce				
Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.  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								
Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.  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		The succeding for this DEO will be on a lower and be		<b>†</b>		TOTAL		
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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								
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	Brand a	and Model :		Warranty				
above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the	Deliver	ry Period :	<u> </u>	Price Validity	<i>'</i> :	50000 FT		
	above.	If the space for Delivery Period, Warranty and Price Va						



## **BOHOL III**

## **DISTRICT ENGINEERING OFFICE**

REGIONAL OFFICE VII

		Sawang, Guindulm	nan, Bohol				
	Name of Procuring Entity: DPWH, Bohol 3rd DEO Request for Quotation (P.R. No.): 24 -06-0068						
Revised on :	_				Date :	06-26-2024	
Standard Form/Title		REQUEST FOR QUOTATION			Office/End-User:	Administrative Section	
COMPANY NAME				Mode	of Procurement:	Shopping	
ADDRESS					w		
TEL. NO./FAX No.	<u> :</u>			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 07-122-124 in the return envelope attached herewith, to the DPWH Bohol Brd District Engineering Office, Guindulman, Bohol  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; without valid reason.  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 the total contract price.  4. Price validity shall be for a period of sixty (60) calendar days.							
5. PhilGEPS Registration Certil 6. Bidders shall submit origina 7. Please indicate the brand for 8. The approved budget ceilin	fica al b	rate/Mayor's Permit. brochures showing certifications of the product. each items being offered.	<b>,287.19</b>	UNIT	UNIT PRICE	TOTAL PRICE	
No.   37 Folder Divider		DEGG. 41 110.11	100		OHITIMOL	TOTALTIGE	
38 Folder Long White	_		500	pack			
39 Glue	<u>:</u>		2	pcs.			
	_	EE4E OL 22-		pcs			
40 Glue Stick, all Pur	20	ose E515 Clear 22g	15 50	pcs			
	_		50	pcs			
42 Highlighter assort			13	pcs			
	u	o employees (Index cards)	50	packs			
44 Leave Cards	_		100	packs			
45 Mailing Envelope I	_		50	box			
46 Marker White Boa	ru	1	12	pcs		ļ	
47 Masking Tape	~	E 011	26	pcs			
48 Mechanical Pencil	U	.5 Гетін	8	tube			
49 Paper Clip Small	_		15	box			
50 Paper Clip 50mm	<del>-</del> -	1 /2 T	7	box			
51 Paper/Document I	<u> </u>	ick (3 iray)	1	Unit			
52 Parchment Paper	-		10	reams			
53 Pencil # 2			26	boxes			
54 Pencil Eraser	and the same		50	pcs			
	_	,Maintenance Section, Quality Assurance Section,C		ection,			
Administrative Section, B	AC	C Unit and Property Unit) of DPWH Bohol 3rd Offic	ce				
			<u> </u>				
		Q will be on a lump-sum basis.			TOTAL		
		ist quote for all of the items.					
Otherwise triey will be	Su.	ıbjected for disqualification.					
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 bove. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the erms and Conditions specified by DPWH.							



# BOHOL III

	REGIONAL OFFICE VII Sawang, Guindulman, Bohol							
Name	of Procuring Entity	· DP		, Guiriduiri		est for Oug	tation (P.R. No.)	24-06-0068
	ed on :		VIII, DONOI GIA DEG		ricqui	cot for Quo	Date:	
			REQUEST FOR QUOTATI	ON				Administrative Section
	lard Form/Title	T.I	REQUEST FOR QUOTAIT	.014	<u> </u>		of Procurement:	
ADDI	PANY NAME RESS	+}				Mode	of Procurement.	Snopping
	NO./FAX No.					TIN:		
duly si 3rd Di:		ative	n the item(s) listed below, subject to not later than 10:00 A.M of <u>のそん</u> ndulman, Bohol					
2. Do Adm with 3. W 3 yeareter (5% not t 4. Pr 5. Pr 6. Bi 7. Pl	inistrative penalties pur out valid reason. /arranty shall be for a m ars IT Equipment from ntion money in an amou ) of every progress pay to exceed five percent ( rice validity shall be for nilGEPS Registration Cer dders shall submit origi	caler suant date int ed ment, 5%) a per tifica nal bi	adar days upon receipt of the approve to Sec. 69 of the Revised IRR-RA 91 am of three (3) months for supplies 8 of acceptance by the end-user. Warra quivalent to at least one percent (1%, or a special bank guarantee equivalent to the total contract price, and of sixty (60) calendar days. The total contract price ite/Mayor's Permit. The cochures showing certifications of the total tiems being offered.	L84 shall be & materials; anty shall b ) but not to ent to at lea	imposed for one year for e covered by exceed five ast one perce	non-delivery Equipment; either percent	JUAN	TTO A OLA ÑO C Chairman
Item No.			DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
55	Pentil Pen black	& b	ue		5	pcs	- Malana	ANN SERVICE AND CONTRACTOR OF THE SERVICE AND AND CONTRACTOR OF THE SERVICE AND CONTRACTOR OF TH
56	Permanent Mark	et (	broad)black		5	pcs		
57	Photopaper 4R 1	00	sheets		45	pack		
58	Picture Frame		99-26-340-39		5	pcs		
	Plastic Paper Fas	ten	er		26	box		
	Plastic Storage E				55	piece		
	Plastic Storage E				5	pcs.		
	Plastofort Carbo				1	box		
	Plastofort Carbo				1	box		
	Puncher		per cong bide		4	pcs		
		utv	with two whole guide		4			
			ges (216mm-279mm)		30	pcs		
	Refill pilot hitech				37	pcs	<b></b>	<del> </del>
		μш	ι ν/ιι			pcs.		
	Rubber Band				5	boxes		
	Ruler (Transpare				3	pcs		
	Sign PEN, black				14	doz.	<b>_</b>	
	Sign Pen 0.4 Blu		CIL		6	box		
	Sign Pen 0.4 Bla				2	box		
			Maintenance Section, Quality Assuran	W. Company Williams		Section,		
	Administrative Section,	BAC	Unit and Property Unit) of DPWH Bol	hol 3rd Offi	ce			
	The awarding for this	RFC	will be on a lump-sum basis.				TOTAL	
	Prospective Suppliers	mus	t quote for all of the items.					
	Otherwise they will b	e sub	ejected for disqualification.					
Dun u d	and Madel			_	************	L		
	and Model : ry Period :	dia 1 a			Warranty Price Validity	:		
Pelivel	y renou				Price Validit	y :		
above.		ry Pei	ccepted your General Conditions, I / Viriod, Warranty and Price Validity are I					



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# Republic of the Philippines ARTMENT OF PUBLIC WORKS AND HIGHWAYS

## BOHOL III

## **DISTRICT ENGINEERING OFFICE**

	IONAL OFFICE VII g, Guindulman, Bohol			
Name of Procuring Entity : DPWH, Bohol 3rd DEO		st for Quo	tation (P.R. No.) :	24-06-0068
Revised on :			Date :	
Standard Form/Title : REQUEST FOR QUOTAT	ION	)	Office/End-User:	Administrative Section
COMPANY NAME :	**************************************	Mode	of Procurement:	Shopping
ADDRESS :				7, 3
TEL. NO./FAX No. :		TIN:		1,01
Please quote your lowest price on the item(s) listed below, subject to duly signed by your representative not later than 10:00 A.M of 034 3rd District Engineering Office, Guindulman, Bohol TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.	in the retu	rn envelope		quotation to the DPWH Bohol
<ol> <li>Delivery period within 20 calendar days upon receipt of the approved Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9 without valid reason.</li> <li>Warranty shall be for a minimum of three (3) months for supplies 3 years IT Equipment from date of acceptance by the end-user. Warr retention money in an amount equivalent to at least one percent (1% (5%) of every progress payment, or a special bank guarantee equivalent to exceed five percent (5%) of the total contract price.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>PhilGEPS Registration Certificate/Mayor's Permit.</li> <li>Bidders shall submit original brochures showing certifications of the Please indicate the brand for each items being offered.</li> <li>The approved budget ceiling for this procurement is</li> </ol>	184 shall be imposed for a & materials; one year for ranty shall be covered by 6) but not to exceed five p lent to at least one percer	non-delivery Equipment; either percent	JUANITO A. OLA ÑO BAC Chairman	
Item No. DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
73 Sign Pen 0.7 blue	5	box		
74 Sign Pen 0.7 black	16	box	<del></del>	
75 Sign Pen 0.7 blue Refill	5	box		
76 Sign Pen 0.7 black Refill	13	box		
77 Sign Pen .3 black	3	box		
78 Sign Pen .3 blue	3	box		
79 Sign Pen black Hi-techpoint V7 RT	2	box		
80 Sign Pen blue Hi-techpoint V7 RT	2	box		
81 Scientific Calculator F-789SGA	5			
		pcs		
82 Scissor 17cm (Soft inner handles)	12	pcs		
83 Scotch Tape Despenser (Big)	3	pc		
84 Scotch Tape (Transparent) width 24mm	5	rolls		
85 Sharpener	10	pcs		
86 Stamp Pad Ink (Blue)	5	pcs		
87 Stamp Pad Ink (Green)	3	pcs		
88 STAPLE WIRE # 35	136	box		
89 Staple Remover, Plier type	30	pcs		
for use in (Finance Section, Maintenance Section, Quality Assura	nce Section,Contruction S	ection,		
Administrative Section, BAC Unit and Property Unit) of DPWH Bo	ohol 3rd Office			
The supplies for this BEO will be one forms and besi-			TOTAL	
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.				
Brand and Model :	Warranty	:		
Delivery Period :	Price Validity			
After having carefully read and accepted your General Conditions, I / above. If the space for Delivery Period, Warranty and Price Validity are Terms and Conditions specified by DPWH.				



# BOHOL III

## **DISTRICT ENGINEERING OFFICE**

		GIONAL OFF	STEAD STEAD OF THE			
Name of Procuring Entity: DP				est for Quo	tation (P.R. No.) :	: 24-06-0068
Revised on :					Date :	06-26-2074
Standard Form/Title :	REQUEST FOR QUOTAT	TION			Office/End-User:	: Administrative Section
COMPANY NAME :			*	Mode	of Procurement:	Shopping
ADDRESS :						
TEL. NO./FAX No. :				TIN:		
duly signed by your representative 3rd District Engineering Office, Gui TERMS and CONDITIONS: 1. All entries must be typewritter 2. Delivery period within 20 caler		ved funded P	in the retu	irn envelope er (P.O).	attached herewith,	to the DPWH Bohol
without valid reason.  3. Warranty shall be for a minimum of the retention money in an amount expression of every progress payment, not to exceed five percent (5%) of every shall be for a per of the percent of the pe	um of three (3) months for supplies of acceptance by the end-user. War puivalent to at least one percent (19) or a special bank guarantee equivalent to the total contract price. iod of sixty (60) calendar days. te/Mayor's Permit. rochures showing certifications of that items being offered.	& materials; rranty shall b %) but not to alent to at lea	one year for e covered by exceed five past one percen	Equipment; either percent	JUAN	TTO A OLA ÑO AC Chailman
Item No.	DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
90 Stapler HD50R	Louis - He will		5	pcs		
91 Sticky Notes 3x3 inc	hes		6	pack		
92 Sticky Notes 3x4 inc		********	16	pad		
93 Sticky Notes 3x5			30	pcs		<b>T</b>
94 Tape packaging 48n	m 50meters length		16	roll		
95 Transparent Tape	mi cometero icangua		30	pcs		
96 Yellow Expanded Fo	lder Lona		50	pcs		
97 Yellow Pad Paper	3		10	pad	Displace - Alter State - State	**************************************
37				- Para-		
	*					<del> </del>
	100					
	No.					<del> </del>
				V		
		- *				
				9-9-9-		
						1
for use in (Finance Section I	Maintenance Section, Quality Assura	ance Section	Contruction S	ection.		<u> </u>
	Unit and Property Unit) of DPWH B	<del></del>		1		<del>                                     </del>
Die Grand Gr	The state of the s		ĺ			<u> </u>
					TOTAL	
	will be on a lump-sum basis. t quote for all of the items.				IOIAL	
	e quote for all of the items. Djected for disqualification.					
	Transcription To Section 1					
Brand and Model :			Warranty	:		
Delivery Period :			Price Validity	<i>,</i> :		
	ccepted your General Conditions, I / riod, Warranty and Price Validity are DPWH.					