Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-06-220
Revised on:

Revised on:

Date: June 11, 2024

ABC: Php 772,266.20

Standard Form/Title: REQUEST FOR QUOTATION

Office /End-user: ORD, AD, EMD, FD, MD, QAHD

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

TIN:

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) 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 (1) year for Equipment; three (3) years for IT equipment from date of acceptance by the end user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
- Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).
- 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby icurring any liability to the affected bidder.

ORVIL D. GO
Chief, ROW Acquisition & Legal Division
BAC-Chairperson

1st extension:	
2nd extension :	
3rd extension:	

The awarding for this RFQ will be on a lumpsum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

ITEM	ITEMS AND DESCRIPTION	07:			
No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Acetate, Pen, 10pcs/box				
2	Ballpen black, 12pcs/box	2			
3	Ballpen blue, 12pcs/box	32 28			
4	Ballpen red, 12pcs/box	1			
5	Ballpoint pen, in case, black	10			
6	Battery, dry cell, AA, 2pcs/pack	32			
7	Battery, dry cell, AAA, 2pcs/pack	52			
8	Book Binding Screw/Chicago Screw, aluminum, 2inches	100			
9	Book Binding Screw/Chicago Screw, aluminum, 3inches	100			
10	Book Binding Screw/Chicago Screw, aluminum, 4inches	100			
11	Calculator, JS-20B, 12 digit	15			
12	Carbon Film, PE, black, 216mm x 330mm, 100sheets/box	4			
13	CD-DVD Marker Pen, with cap, 0.60mm, black, extra fine tip, 12pcs/box	1			
14	Centennial Paper, white, 8 1/2 x 11, 10pcs/pack	18			
15	Clip backfold/binder clip, 19mm, 12pcs/box	10			
16	Clip backfold/binder clip, 25mm, 12pcs/box	10			
17	Clip backfold/binder clip, 32mm, 12pcs/box	44			
18	Clip backfold/binder clip, 41mm, 12pcs/box	10			
19	Clip backfold/binder clip, 50mm, 12pcs/box	44			
20	Construction paper, blue, 8.5in x 11inches	30			
21	Cork Board with wooden frame, 18x24inches	2			
22	Cutter Knife, auto lock with flat push bottom, 18mm x 100mm blade	6			
23	Data File Box, blue, made of thick chifboard, 15.5"x9.5"x4.5"	4			
24	Detergent powder, complete, 700grams	15			
25	Diswashing liquid, lemon, 500ml	10			
26	Engineer's Field Book	25			
27	Envelope, Documentary, for short size document, 500pcs/box	1			
28	Envelope, expanding, garter string, legal size, 100pcs/box	3			
29	Envelope, expanding, garter string, short size, 100pcs/box	2			
30	Envelope, expanding, kraft, legal size, 100pcs/box	3			
31	Envelope, expanding, plastic, legal size	40			
32	Envelope, expanding, plastic, legal size, with handle	80			
_33	Envelope, Mailing, ordinary long, white, 500pcs/box	5			
34	Envelope, plastic, legal size, colored	10			
35	Envelope, plastic, legal size, with handle	10			
36	Envelope, transparent, legal size	10			
37	Envelope, transparent, with center lock & holder, legal size	10			
38	Eraser for white board, big size, 5"x2"	3			
39	Fastener for paper, plastic coated, 70mm, 50sets/box	86			
40	Fastener for paper, plastic coated, 8.5inches, 50sets/box	30			



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

nt.	J. Ros	ales Avenue, Butuan City	
Name of Procuring Entity:	DPWH R.O. XIII, Butuan City	Request for Q	uotation (P.R. No.): 24-06-220
Revised on :	Date:	June 11, 2024	ABC: Php 772,266.20
Standard Form/Title :	REQUEST FOR QUOTATION		Office /End-user: ORD, AD, EMD, FD, MD, QAHD
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX NO.	:		TIN:
registered mail not later that representative, to the BAC Section 1	11111 0 4 0001	in a sealed or oper	nditions hereof, which may be submitted in person or thrund envelope duly signed by the firm's owner or authorized e. Butuan City.
TERMS and CONDITIONS:			110 1 1

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within ______Cal. Days upon receipt of the approved funded Purchase Order (PO) 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 (1) year for Equipment; three (3) years for IT 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 Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
- 6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).
- Procurement (Sect. 53.9 of the Revisea IRR-RAY104).

 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time in the affected hidder. $prior\ to\ contract\ award\ without\ thereby\ icurring\ any\ liability\ to\ the\ affected\ bidder.$

Chief, ROW Acquisition & Legal Division BAC-Chairperson

1st extension:	
2nd extension :	
3rd extension :	

The awarding for this RFQ will be on a lumpsum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

ITEM			Γ		1
No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC
41	File Organizer box with cover, made of thick chifboard, 11"x15.5"x11"	5			
42	Folder, expanding, legal size	100			
43	Folder, expanding, legal size, 100pcs/pack	3			
44	Folder, Pressboard, legal size, 100s/pack	1			
45	Folder, sliding, legal size, 100pcs/pack	1			
46	Folder with tab, brown, A4 size, 100pcs/pack	1			
47	Folder with tab, white, legal size, 100pcs/pack	13			
48	Glue, all purpose, 300 grms min.	12			
49	Glue, all purpose, 500 grms min.	0			
50	Hand Sanitizer, 500ml	20			
51	ID with sling (blue/red)	60			
52	Ink, Marker Permanent, black	1			
53	Ink, Marker Permanent, blue	1			
54	Laminating film 228mm x 100mm x 125 micron (9 inches)	2			,
55	Marker, flourescent, 3 colors/set	17			
56	Marker permanent, broad tip, black	3			
57	Marker permanent, bullet tip, black	47			
58	Marker whiteboard, bullet tip, black	37			
59	Marker whiteboard, bullet tip, blue	25			
60	Marker whiteboard, bullet tip, red	15			
61	Note Book, Stenographer	60			
62	Numbering machine ink (metal ink), 28ml	11			
63	Paper Clip, vinyl coated gem, assorted color, 32 mm, 70pcs/box	54			
64	Paper Cutter, wooden base, 12x15inches, 12sheets max. cuts-up	1			
65	Paper fingertip moistener, non-toxic odorless, 40grams	10			
66	Paper mimeographing, legal size	35			
67	Paper mimeographing, short size	15			
68	Paper Multicopy, 70 gsm, A3 size	201			
69	Paper Multicopy, 70 gsm, A4 size	370			
70	Paper Multicopy, 70 gsm, legal size	270			
71	Paper Multicopy, 80 gsm, short size	250			
72	Parker Blistered refill	20			
73	Parker Roller Ball, refill, medium, o.8, blue	12			
74	Paste, water well, 200grams	50			
75	Philippine Flag, 4ft x 8ft	2			
76	Photopaper, double sided, glossy, 200gsm, A4 size, 10pcs/pack	4			
77	Photopaper, double sided, glossy, 120gsm, A4 size, 50pcs/pack	30			
78	Photopaper, glossy, A4 size, 200gsm, 10pcs/pack	4			
79	Puncher, 75xl heavy duty, with two hole guide	9			
80					
35752			-		
	Puncher, 75xl heavy duty, with two hole guide Push Pins, round head type, assorted colors, 100pcs/case Record Book, 150 pages, size 17.2cm x 28.5cm	9 1 30			



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

	REGIONAL OFFICE XIII I. Rosales Avenue, Butuan City	
Name of Procuring Entity: DPWH R.O. XIII, Butuan City		Quotation (P.R. No.): 24-06-220
Revised on: Da	ate: June 11, 2024	ABC: Php 772,266.20
Standard Form/Title : REQUEST FOR QUOTATION		Office /End-user: ORD, AD, EMD, FD, MD, QAHD
COMPANY NAME:		
ADDRESS:		
TEL. NO./FAX NO. :		TIN:
registered mail not later than 10:00 A.M. of representative, to the BAC Secretariat for Goods, DPWH Region TERMS.and.CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within	al Office XIII, J. Rosales Avenu oved funded Purchase Order (PO) A ed for non-delivery without valid rea	dministrative of MILD. GO
 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit of the quotation. 6. Certified true copy of Income/Business Tax Return for ABC Php50 Statement for ABC Php50K & above shall be submitted before the Procurement (Sect. 53.9 of the Revised IRR-RA9184). 	oK & above and Notarized Omnib	2nd extension : us Sworn of 3rd extension :
 The DPWH reserves the right to accept or reject any bid, to annul the t prior to contract award without thereby icurring any liability to the aff 		for all the items. Otherwise they will be

ITEM	ITEMS AND DESCRIPTION		UNIT	UNIT PRICE	TOTAL PRICE
No.	TEMS AND DESCRIPTION	QTY.	III. UNII	ONTTRICE	TOTALTRICE
82	Record Book, 300 pages, size 17.2cm x 28.5cm	35			
83	Record Book, 500 pages, size 17.2cm x 28.5cm	35			
84	Record Book, 150 pages, size 8.5in x 11inches	8			
85	Record Book, 300 pages, size 8.5in x 11inches	119			
86	Record Book, 500 pages, size 8.5in x 11inches	163			
87	Rubber Band, 70mm min lay flat length (#18)	6			
88	Ruler, plastic, 12 inches, 1 piece in individual plastic	4			
89	Self ingking mini Dater, S-300	5			
90	Sign film index (plain), semi-transparent self adhesive, 100sht/pack	5			
91	Signpen, black, 0.4	10			
92	Signpen, blue, 0.4	10			
93	Signpen, black, 0.5	141			
94	Signpen, blue, 0.5	151			
95	Signpen, black, 0.4, 12pcs/box	12			
96	Signpen, blue, 0.4, 12pcs/box	2	1		
97	Signpen, red, 0.4, 12pcs/box	2			
98	Signpen, black, 0.5, 12pcs/box	60			
99	Signpen, blue, 0.5, 12pcs/box	90			
100	Signpen, red, 0.5, 12pcs/box	2			
101	Signpen, Refill, ball point for parker, black, 12pcs/box	1			
102	Signpen, Refill, ball point for parker, blue, 12pcs/box	1			
103	Sign Pen Refill, liquid gel, black, 0.3 mm, 12pcs/box	4			
104	Sign Pen Refill, liquid gel, blue, 0.3 mm, 12pcs/box	2			
105	Sign Pen Refill, black, 0.4 mm, 12pcs/box	29			
106	Sign Pen Refill, blue, 0.4 mm, 12pcs/box	25			
107	Sign Pen Refill, black, 0.5 mm, 12pcs/box	25			
108	Sign Pen Refill, blue, 0.5 mm, 12pcs/box	25			
109	Stain remover, 500ml	2			
110	Stamp Pad, felt, No. 3	10			
111	Stamp pad ink, black, 30ml	4			
112	Stamp pad Ink, violet, 30ml	22			
113	Staple Wire, Heavy Duty, 23/13	3			
114	Staple Wire, Heavy Duty, 23/17	3			
115	Staple wire, copper, standard no. 35, 5000pcs/box	30			
116	Staple wire, metal, standard no. 35, 5000pcs/box	95			
117	Staple remover, plier type	2			
118	Stapler No. 35 w/ remover	15			
119	Stapler binder type heavy duty, 25/13, 135sheets stapling capacity	1			
120	Sticker paper, legal, white, 20sheets/pack	1			
121	Sticky Note, 1x2inches, 5 colors in pad, 100sheets/pad	25			
122	Sticky Note, 2x2inches, 5 colors in pad, 100sheets/pad	30			

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIIIJ. Rosales Avenue, Butuan City

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Name of P	rocuring Entity:	DPWH R.O. XIII, Butuan City	Request for 0	Quotation (I	P.R. No.):	24-06-220	
Revised on	1:	Date:	June 11, 2024	ABC: Php 772,266.20			.20
Standard F	ard Form/Title: REQUEST FOR QUOTATION Office /End-user: ORD, AD, EMD, FD, MD, QAHD				FD, MD, QAHD		
CC	OMPANY NAME:						
	ADDRESS:						
TE	EL. NO./FAX NO. :			TIN:			
		uotaton for the item/s listed below, subje	ct to the Terms and Co		oof which	may be submitte	d in parcan or thru
representa	ative to the BAC Se	n 10:00 A.M. of	III d Scaled of ope	e Butuan Cit	v	by the minis ov	viiei oi autilolized
1					.y•	^	
TERMS and C	ONDITIONS: ies must be typewritte	an ar lagibly written					
Deliver	v period within	Cal. Days upon receipt of the approved fund	ded Purchase Order (PO) A	dministrativa		111/1/	
		of the Revised IRR-RA 9184 shall be imposed for no				ORMLD.	GO
1		num of three (3) months for supplies & materials		;	Chief, I	ROW Acquisition	& Legal Division
years fo	or IT equipment from d	late of acceptance by the end user.				BAC-Chairpe	
4. Price va	ılidity shall be for a per	iod of sixty (60) calendar days.				. 1	
1	_	er, certified true copy of Mayor's Permit and DTI o	r SEC shall be attached upo	on submission		ension:	
10 5	quotation.	/o				ension:	
		ne/Business Tax Return for ABC Php500K & ab & above shall be submitted before the award o			3rd ext	ension:	
1		e Revised IRR-RA9184).	, ruiciuse order (ro) jo	i Siriali value i	The awa	rding for this RFQ v	will be on a lump-
		to accept or reject any bid, to annul the bidding p	rocess, and to rejects all hid	ds at any time		is. Prospective Supp	
		out thereby icurring any liability to the affected bio				the items. Otherw d for disqualification	
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ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.				Ψ11.	ONIT	OTTTTTTEE	TOTALTRICE
123		ches, 5 colors in pad, 100sheets/pad		0			
124		ches, 5 colors in pad, 100sheets/pad		25			
125		ches, 5 colors in pad, 100sheets/pad		10			
126		ches, 5 colors in pad, 100sheets/pad		5			
127		nches, 5 colors in pad, 100sheets/pad		14			
128		d, 24mm x 10 mtrs		43			
129		d, 48mm x 10 mtrs		7			
130		silver, 48mm x 50 mtrs		28			
131	Tape, electrical, 24			5			
132	Tape, Masking, 24			30			
133	Tape, Masking, 24			12		ļ	
134 135	Tape, Masking, 48 Tape, Masking, 48			25			
136	Tape, Packaging,			14			
137	Tape, Packaging,			35			
138	Y	t, 24mm x 50 mtrs		80			
139		t, 24mm x 100 mtrs		56			
140		t, 48mm x 50 mtrs		10			
141	Toilet Bowl cleane			15			
142	Toilet Brush, nylor			2			
143		type bag, (incl; pencil, signpen, steno note	ebook)	20			
144		(comix), A4 size, 10pcs/pack		10			
145	Yellow pad	· · · · · · · · · · · · · · · · · · ·		3			
Purpose:	Purchase of variou	us office supplies for 2nd quarter CY-2024	to be used under ORD	, AD, EM, FD	, MD & QA	HD	
		model, if applicable.			•		
NULLEUS VIND PULLEUS II 11000				Warranty:			
	Model ·		Dr	ice Validity			
		ad and accepted your General conditions, I				pove. If the space	for Delivery period,
Warranty a	ınd price Validity are	e left blank, it means that I concur with the	Term and Conditions sp	ecified by DP	WH.		
т-1	I No : 075 0474	Tolofov No. 200 200			C!	huma ayını Delet	d Name / Data
le	I. No.: 975-9174	Telefax No.: 975-9174			Signat	ture over Printed	i Name / Date
		c/o Procurement Staff email: bac r13@dpwhnet.gov.p	h				
		c.maii. bac_i i3@dpwimec.gov.p			Tel. No.	/ Cellphone No. /	E-mail Address