



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 2ND DISTRICT ENGINEERING OFFICE
San Joaquin Sur, Agoo, La Union, Region I



Name of Procuring Entity: DPWH-LUSDEO		Request for Quotation No.: 24GAF0006RFQ PR No.: PR2024-09-131			
Revised On:		Date: 9/30/2024			
Standard Form Title: REQUEST FOR QUOTATION		Office/End-User: DPWH-LUSDEO			
Company Name:					
Address:					
Tel. No./Fax No.:					
Please quote your lowest price on the item(s) 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. October 9, 2024 in the return envelope attached herewith, to the BAC-Secretariat, DPWH-La Union 2 nd District Engineering Office, San Joaquin Sur, Agoo, La Union					
<u>TERMS AND CONDITIONS:</u> <ol style="list-style-type: none"><i>All entries must be typewritten or legibly written.</i><i>Delivery period within Thirty (30) working days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Section 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason.</i><i>Warranty shall be a minimum of Three (3) month for supplies and materials; One (1) year for equipment; 3 years for IT Equipment from the date of acceptance by the end-user.</i><i>Price validity shall be for a period of One Hundred Twenty (120) calendar days.</i><i>G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return/Tax Clearance and DTI.</i><i>Bidders shall submit original brochures showing Certifications of the product.</i><i>Please indicate the brand of each item being offered.</i><i>The approved budget ceiling for the procurement is P 268,030.00</i>					
(sgd) MARIO L. LAROYA BAC Chairperson					
Contract ID No.: 24GAF0006RFQ					
Contract Name: PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LAUNION					
Location of Contract: DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION					
Item no.	Items/Description	Quantity	Unit	Unit Price	Total Price
1	Paper, Multicopy A3 size (80 gsm)	100	reams		
2	Colored Paper 80 GSM (Green)	10	reams		
3	Official Record Book (300 pages) 8.5" X 11"	60	pcs		
4	Expanded Envelope (100pcs/box)	10	box		
5	Folder Legal	12	reams		
6	TAPE, MASKING, 2" inch	50	roll		
7	Note pad, stick on (2"x3") min	50	pad		
8	Note pad, stick on (3"x3") min	50	pad		
9	Sign Pen Black (0.5)	350	pcs		
10	Sign Pen Blue (0.5)	200	pcs		
11	Ball Point Pen Black	350	pcs		
12	Ball Point Pen Blue	100	pcs		
13	Marker Permanent Black	60	pcs		

14	White Board Marker Black	60	pcs		
	X-X-X-X			GRAND TOTAL	

Brand & Model: _____

Price Validity: _____

Delivery Period: _____

Warranty: _____

After having carefully read and accepted your General Condition, I/We quote you on the item/s at prices noted above.

Printed Name and Signature/Date

Tel. No./CP. No./ E-mail Address