



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON I DISTRICT ENGINEERING OFFICE
Brgy. Abang, Lucban, Quezon

Name of Procuring Entity : DPWH Quezon I-DEO

Request for Quotation (P.R. No.): 2024-04-1058

Revised on :

Date: April 19, 2024

Standard Form/Title : **REQUEST FOR QUOTATION**

Office/End-User: Planning and Design Section

COMPANY NAME :

ADDRESS :

TEL. NO./FAX NO. :

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 April 23, 2024** in the return envelope attached herewith.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery period **7 Seven Calendar Days** before the event or on 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k)** shall be attached upon submission of the quotation enclosed with Brown Envelope. **(CERTIFIED TRUE COPY)**
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 359,866.00**


EUFRONIA S. CABAYSA
Chief, Construction Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Office Supplies for the Conduct of PE/DE, PMS, RBIA, MYPS and BMS, Assessment and Validation for FY 2024				
	A. PE/DE				
1	Paper A3, 80gsm	100	ream		
2	Sign Pen Blue	120	pc		
3	Sign Pen Black	120	pc		
4	Mechanical Pencil	30	pc		
5	Laminating Film	10	pack		
6	Mechanical Pencil Lead	150	pc		
	B. PMS				
7	Record Book 160 pages	50	book		
8	Record Book 300 pages	50	book		
9	Sign Pen Red	50	pc		
10	Marker Permanent 0.5mm Black	50	pc		
11	Marker Permanent 0.5mm Blue	100	pc		
	C. BMS				
12	Ink BT500C	20	btl		
13	Ink BT500M	20	btl		
14	Ink BT500Y	20	btl		
15	Ink BT500BK	25	btl		
	D. RBIA				
16	Spray Paint Orange	200	can		
17	Ink 003 Black	30	btl		
	Subtotal Amount				

Purpose: Procurement of Office Supplies for the Conduct of PE/DE, PMS, RBIA, MYPS and BMS, Assessment and Validation for FY 2024

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 Terms and Conditons specified by DPWH Quezon I - DEO.

Tel. No.: (042) 540-4158

procurementunitquezon1@gmail.com

DPWH QUEZON I-DEO-Procurement Unit

Printed Name / Signature / Designation / Date

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




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON I DISTRICT ENGINEERING OFFICE
Brgy. Abang, Lucban, Quezon

Name of Procuring Entity : DPWH Quezon I-DEO Request for Quotation (P.R. No.): 2024-04-1058
Revised on : Date: April 19, 2024
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User: Planning and Design Section
COMPANY NAME :
ADDRESS :
TEL. NO./FAX NO. : 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 April 23, 2024** in the return envelope attached herewith.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery period **7 Seven Calendar Days** before the event or on 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k)** shall be attached upon submission of the quotation enclosed with Brown Envelope. **(CERTIFIED TRUE COPY)**
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 359,866.00**


EUFONIA S. CABAYSA
Chief, Construction Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Office Supplies for the Conduct of PE/DE, PMS, RBIA, MYPS and BMS, Assessment and Validation for FY 2024				
18	Ink 003 Cyan	30	btl		
19	Ink 003 Magenta	30	btl		
20	Ink 003 Yellow	30	btl		
	E. MYPS				
21	Heavy Duty Scissors	20	pair		
22	Double Sided Tape	30	roll		
23	Tape Transparent 24mm	30	roll		
24	Rubber Eraser	10	pc		
25	Heavy Duty Cutter	30	pc		
26	Photo Paper A4, Glossy	30	pack		
27	Photo Paper A4, Matte'	30	pack		
28	Wi-Fi Receiver	4	pc		
29	Paper A4, 80gsm	125	ream		
	Subtotal Amount				
	Total Amount				

Purpose: Procurement of Office Supplies for the Conduct of PE/DE, PMS, RBIA, MYPS and BMS, Assessment and Validation for FY 2024

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 above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditons specified by DPWH Quezon I - DEO.

Tel. No.: (042) 540-4158

procurementunitquezon1@gmail.com

DPWH QUEZON I-DEO-Procurement Unit

Printed Name / Signature / Designation / Date

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

RGBC

SHOPPING