

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Bray Ahana Luchan Quezon

Digy. Abang, Edoban, Quezon								
Name of Procuring Entity: DPWH Quezon I-DEO		Request for Quotation (P.R. No.): 2024-05-1064						
Revised on :		Date: May 20, 2024						
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:Planning and Design Section						
COMPANY NAME :								
ADDRESS :								
TEL. NO./FAX NO. :	TIN:							
	- W. W. S. S. W. III -							

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 May 28, 2024 in the return envelope attached herewith.

- TERMS and CONDITIONS:

 1. All entries must be typewritten or legibly written.

 2. Delivery period <u>7 Seven Calendar Days</u> 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.
- 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years 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 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)
- 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 Php 21,000.00

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EUFRONIA S. CA	RAYSA
Chief, Construction	Section
BAC Chairpers	on

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Purchase of Office Supplies for the Conduct of PE/DE Assessment							
	and Validation at DPWH Quezon I DEO, Lucban, Quezon							
1	Paper Puncher, No.75XL, up to 45 sheets	3	pc					
2	Paper Cutter A3	1	pc					
3	Stapler	5	рс	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT				
4	Correction Tape	19	рс					
5	Plastic Sticky Notes (for side tagging)	30	pack					
5	A3 Bond Paper, 80gsm	15	ream					
				l Amount				
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Purpose	Purchase of Office Supplies for the Conduct of PE/DE Assessment and Va	lidation	at DPW	H Quezon I DEO, Lu	cban, Quezon			
Brand ar Delivery		Warran rice Val	1970	;				
After ha Delivery Quezon	ving carefully read and accepted your General Conditions. I/We quot Period, Warranty and Price Validity are left blank, it means that I con I - DEO.	e you o ncur wi	n the ite th the To	em(s) at prices note erms and Conditon	above. If the space for specified by DPWH			
SACTOR AND		ame / Signature / Designation / Date						
DDM	procurementunitquezon1@gmell.com DPWH QUEZON I-DEO-Procurement Unit Tel. N			lo./Cellphone No./E-mail Address				
DPVVI	1 QUEZON 1-DEO-FIOCUICHICIIC UNIL	io./Cent	mone ive	J./L IIIdii Addi 633	SHOPPIN			

RGBC

SHOPPING