Republic of the Philippines											
QUEZON I DISTRICT ENGINEERING OFFICE											
Brgy. Abang, Lucban, Quezon											
Name of I	Procuring Entity: DPWH Quezon I-DEO		Requ	uest for (Quotation (P.R.						
Revised of			Date: October 14, 2024								
Standard		IEST FOR QUOTATION		Office	e/End-User:	Adminis	trative Section				
COMPANY NAME : ADDRESS :											
TEL. NO./FAX NO. : TIN :											
Diagon	a quete your lowest price on the item(a) lie	ad balaw, aubicat to the Torm		nditiona	atotod bolow a		it your quotation duly				
	e quote your lowest price on the item(s) list your representative not later than 2:00 P.						it your quotation duly				
e.g. eu 27	<u>, , , , , , , , , , , , , , , , , , , </u>										
	and CONDITIONS :										
1. All en 2. Delive	tries must be typewritten or legibly written. ery period <u>14 Fourteen Calendar Days</u> b	efore the event or on receipt of	the								
appro	ved funded Purchase Order (P.O). Adminis	strative penalties				1.					
	ant to Sec.69 of the Revised IRR-RA 9184 elivery without valid reason.	shall be imposed for				IN					
	inty shall be for a mininum of three (3) mor	nths for supplies &			ANN	ABELLE	B. DE LEON				
	ials; one year for Equipment; 3 years IT Ec	uipment from date of					trative Section				
	tance by the end-user. validity shall be for a period of sixty (60) ca	llendar davs.			BA	AC Vice-C	hairperson				
5. PhilG	EPS Registration Certificate/Mayor's Pe	ermit/Tax Clearance/Income/									
	s Tax Return(For ABCs above Php500k			with							
(For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)											
6. Bidde	rs shall submit original brochures showing		applicab	le.							
	e indicate the brand for each items being o										
8. i ne ap	pproved budget ceiling for this procuremen	tis <u>Php 057,591.00</u>									
L						_					
Item No.	ITEMS & DESCRI	-	QTY.	UNIT	UNIT PRIC	E	TOTAL PRICE				
	Purchase of Office Supplies and IT Act	cessories for use at DPWH									
1	Quezon I DEO, Lucban, Quezon LED Panel Light, 12W, Square: Dia. Size	• 170 x 170mm	10	pc							
2	Modern LED Ceiling Lights, Square	. 170 X 170mm	10	pc							
3	Silicone Sealant, Clear, 300ml		50	pc							
4	Top Glass 40cm x 95cm, 10mm thickness	5	2	pc							
5	Top Glass 80cm x 140cm, 10mm thickne		2	pc							
6	Utility Belt Bag, 4 pockets		6	pc							
7	Self Inking Stamp (Paid) 2.5 x 1 inch, put	rple	3	pc							
8	Voice Recorder		3	pc							
9	Curved Monitor 27"		1	unit							
10	Webcam		1	pc							
11 12	Headset Clip Backfold 3/4"		1 50	pc box							
12	Bond Paper A4, 80 gsm		1,000	ream							
14	Solar Street Light, Control method: light of	control plus remote control	10	pc							
	version plus radar sensor body size: 805*2										
	width X height) Solar panel: polysilicon										
	lithium iron phosphate battery SMD lamp	-									
	chip 2835 lamp beads Materials: ABS+op										
	rating: IP65 Charging method, time: solar	charging, about 6 hours									
15	Lighting time: 3 rainy days UPIN		12								
15 16	Stamp Pad Felt (violet, red, black, blue) Stamp Pad Ink (violet, red, black, blue)		20	pc pc							
10	Stamp I ad Ink (violet, Ieu, black, blue)				tal Amount						
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Purpose:	Purchase of Office Supplies and IT Access	ories for use at DPWH Quezon l	DEO, L	ucban, (Quezon						
Brand and	d Model :		Warrant	y	:						
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 Printed Name / Signature / Designation / Date											
procurementunitquezon1@gmail.com											
DPWH QUEZON I-DEO-Procurement Unit Tel. No./Cellphone No./E-mail Address											

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.): 2024-10-1156												
Revised c	n :	Date: October 14, 2024										
Standard	Form/Title :	Office/End-User: Administrative Section										
	COMPANY NAME : ADDRESS :											
TEL. NO./FAX NO. : TIN :												
		tem(s) listed below, subject to the Terms n 2:00 P.M. of October 22, 2024 in the					Ibmit your quotation duly					
signed by	your representative not later that	1 2.00 F.M. OF OCTOBER 22, 2024 In the	letuine	livelope	allacheu heit	evvitii.						
	and CONDITIONS :											
	tries must be typewritten or legibl	y written. r Days before the event or on receipt of	tho									
	ved funded Purchase Order (P.O		110				(
pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for												
	elivery without valid reason. Inty shall be for a mininum of thre		ANNABELLE B. DE LEON									
mater	ials; one year for Equipment; 3 ye					_	inistrative Section					
	tance by the end-user. validity shall be for a period of six	ty (60) calendar days			E	BAC Vic	e-Chairperson					
		ayor's Permit/Tax Clearance/Income/										
		Php500k)/Omnibus Sworn Statement										
	Cs above Pnp50k) shall be attac invelope. (CERTIFIED TRUE CO	hed upon submission of the quotation e	nciosed	i with								
6. Bidde	rs shall submit original brochures	showing certifications of the product, if a	applicat	ole.								
	e indicate the brand for each item	5										
8. i ne ap	proved budget ceiling for this pro	curement is Php 657,591.00										
L			1									
Item No.		& DESCRIPTION	QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE					
		nd IT Accessories for use at DPWH										
	Quezon I DEO, Lucban, Quez Highlighter Marker Pen, 6 pc / p		30	nack								
	Clip Board Long	ack	20	pack pc								
	Staple Remover Heavy duty, me	tal	10	pc								
	Tissue, 3ply, 12 rolls / pack	tui	100	pack								
	HDMI Cable, 3m		10	pc								
22	Sign Pen Blue, 0.5mm		20	box								
	Sign Pen Red, 0.5mm		5	box								
24	Charger Type C 5m with charge	r head, for bluetooth device	2	set								
	Battery A23	111.	20	pc								
26 27	Self Inking Stamp (Office File), Ruler 12 inches	Ыаск	4 20	pc								
27	Mouse		10	pc pc								
20			-	Subtotal Amount								
						-						
				Tota	I Amount							
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Purpose:	Purchase of Office Supplies and I	T Accessories for use at DPWH Quezon I	DEO, I	Lucban, (Quezon							
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Quezon I - DEO.												
Tel. No.: (042) 540-4158 Printed Name / Signature / Designation / Date												
DPWH	procurementunitquezon1@gmail.com DPWH QUEZON I-DEO-Procurement Unit Tel. No./Cellphone No./E-mail Address											