



					Alternative Moda	ality: SHOPPING
Name of Procuring Entity:		DPWH-QUEZON III District Engineering Office, Catanauan, Quezon		Request for Quotation No.	24GDM0040 (P.R. No. 2024-02-0040)	
Revised	on:				Date	: February 27, 2024
Standard Form/Title: REQUEST FOR QUOTATION					Office End User	: Administrative Section
COMPA	IY NAME:					
ADDRES	S:					
TEL. NO	./FAX NO. :			TIN:		•
Please repres	quote your lowe entative not later	st price on the item(s) listed below, subject to the Terms and Cor than 2:00 p.m. of March 07, 2024 in the return envelope attached he	nditions stated rewith, to the	below ar BAC Secret	nd submit your qu tariat, DPWH, Que	notation duly signed by your zon III, Catanauan, Quezon.
IERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within  10 calendar days approved funded Purchase Order (P.O.)  3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user  4. Price validity shall be for a period of sixty (60) calendar days.  5. G-EPS Registration Certificate shall be attached upon submission of the quotation.  6. Mayor's plusiness Permit shall be attached upon submission of the quotation.  7. Bidders shall submit original brochures showing certifications of the product, if applicable.  8. Please indicate the brand for each items being offered if applicable.  9. The approved budget ceiling for this procurement is  10. Bidder/s may submit an open or sealed quotation.		FERDINAND Y. RICABLAN Chief, Planning & Design Sect BAC Vice Chairperson			INAND Y. RICABLANCA Planning & Design Section	
11. RFQ	) can be submitted in	person or thru registered mails, facsimile or email at dpwh.q3procurement	@gmail.com			
Item No.		ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ballpen, Blue		5.00	piece		
2	Ballpen, Blac		4.00	piece		
3	Battery, Dry		124.00	piece		
5		Cell, Size AAA	48.00	piece		
6		eral Purpose Cutter/Utility Knife, 10 Pieces Per Tube	3.00	tube		
7		2/14 Digits, Two Way Power	2.00	piece		
8		Legal, 100 Sheets Per Box	1.00	box		
9	CD-Recordab Clearbook Re		2.00	piece		
10		7 Transparent Pockets, A4	2.00	pack		
11	Correction Ta		16.00	piece		
12		Knife, For General Purpose	6.00	piece		
13		tamping Machine	1.00	piece	-	
14	Dvd-Rewritat		12.00	piece		
15		For Blackboard/Whiteboard	4.00	piece		
16	Eraser, Plasti		17.00	piece		
17	Fastener, Me		2.00	box		
18	Fastener, Pla		9.00	box		
19		tal, Non-Sharp Edges, 50 Sets Per Box	4.00	box		
20	Fastener, Pla		26.00	box		
	<i>X-X-X-X-X-X-X-X-X</i>	-x-x-x-CONTINUATION AT NEXT PAGE-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x				
PURPO		f common supplies for use in the Office of the District Engineer, DPW	H Quezon 3rd	District En	gineering Office, C	atanauan, Quezon
Brand ar	d Model:	Warranty:				
Doliver	Poriodi		-		-	
Delivery After ha that I co	ving carefully read and	Price Validity: I accepted your General Condition, I/We quote you on the item(s) at prices note abo nd Conditions specified by the DPWH.	ve. If the space f	or Delivery P	eriod, Warranty and Pi	rice Validity are left blank, it means
		dpwha3.procurement@amail.com 042-315-8194	-	Printed N	ame/Signature/Date	
		T. ITOTAN STATE	7	el. No. /Cellp	hone No. E-mail Addre	255





Name of Procuring Entity: Revised on:		PWH-QUEZON III District Engineering Office, Catanauan, Quezon			Quotation No.		24GDM0040 (P.R. No. 2024-02-0040)
					Date :		February 27, 2024
Standard	d Form/Title:	REQUEST FOR QUOTATION			Office End User		Administrative Section
COMPAN	Y NAME:					_	The state of the s
ADDRES	S:						
TEL. NO.	/FAX NO. :			TIN:		_	
Please	quote your lowe	est price on the item(s) listed below, subject to the Terms and Cor	nditions stated	below and	d submit vour a	— iuotati	ion duly signed by your
represe	entative not later	than 2:00 p.m. of March 07, 2024 in the return envelope attached here	ewith, to the BA	C Secretar	iat, DPWH, Quez	on III	, Catanauan, Quezon.
1. All en 2. Delivio approve 3. Warra one (1) 4. Price 5. G-EP: 6. Mayo 7. Bidde 8. Pleas 9. The a 10. Bidde	ery period within of funded Purchase of funded Purchase on year for Equipment validity shall be for a Segistration Certific's Segistration Certific's Shall submit origion indicate the brand poproved budget ceiler/s may submit an year shall submit and segistration of the segistration of the segistration of the segistration of the segistration with the segistration of the segistration	ritten or legibly written.  10 calendar days upon receipt of the	@gmail.com		Chief	, Plann	D Y. RICABLANCA ing & Design Section ice Chairperson
Item No.		ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE		TOTAL PRICE
21	File Tab/Inde	ex Divider, Bristol Board, A4 (White)	65.00	pack			
22		ex Divider, Bristol Board, Legal (White)	40.00	pack			
23	Folder Clear		22.00	piece			
24		Sliding, Legal	24.00	piece			
25	Folder Legal B		10.00	piece			
26	Folder Legal	White	75.00	piece			
27	Folder Letter		200.00	piece			
28		Purpose, 130Grams	5.00	bottle			
29		n Philippine Government Procurement (RA 9184)	3.00	book			
30		Assorted Color)	46.00	piece			
31	Index Tab, S	self-Adhesive, Transparent, 5 Sets Per Box	2.00	box			
32		nanent, Black	7.00	piece			
33	Marker, Pern	nanent, Blue	2.00	piece			
34		eboard, Black	18.00	piece			
35	Pad Paper, R		5.00	pad			
36		Gsm, 500 Sheets	52.00	ream			
37		/70Gsm 500 Sheets	315.00	ream			
38		20/70Gsm 500 Sheets	2.00	ream			
39		finly/Plastic Coated, 33Mm	1.00	box			
40		'inly/Plastic Coated, Jumbo, 50Mm	10.00	box			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	x-x-x-x-CONTINUATION AT NEXT PAGE-x-x-x-x-x-x-x-x-x-x-x-x	1				
PURPOS	E.						
FORFOS		of common supplies for use in the Office of the District Engineer, DPW	H Quezon 3rd D	istrict Eng	ineering Office, (	Catana	auan, Quezon
Brand an	d Model:	Warranty:					
Delivery I	Period:	Dident Matter					
After hav	ring carefully read an	Price Validity: d accepted your General Condition, I/We quote you on the item(s) at prices note abound Conditions specified by the DPWH.	ve. If the space fo	r Delivery Pe	riod, Warranty and	Price Va	alidity are left blank, it means
	Email Address: Telefax No.	dowhq3.procurement@qmail.com 042-315-8194		Printed Na	ame/Signature/Date	AL.	
		THE WAS TOUGHT	77	el. No. /Cellpi	hone No. E-mail Add	iress	





Request for 24GDM0040 (P.R. No. Name of Procuring Entity: DPWH-QUEZON III District Engineering Office, Catanauan, Quezon **Ouotation No.** 2024-02-0040) Revised on: Date February 27, 2024 Standard Form/Title: REQUEST FOR QUOTATION Office End User **Administrative Section** COMPANY NAME: ADDRESS: TEL. NO./FAX NO. : 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 2:00 p.m. of March 07, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon III, Catanauan, Quezon All entries must be typewritten or legibly written. 2. Delivery period within upon receipt of the lendar days approved funded Purchase Order (P.O.) 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-use Price validity shall be for a period of sixty (60) calendar days. G-EPS Registration Certificate shall be attached upon submission of the quotation. Mayor's/Business Permit shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if applicable. FERDINAND Y. RICABLANCA 8. Please indicate the brand for each items being offered if applicable. Chief, Planning & Design Section 9. The approved budget ceiling for this procurement is PhP 390,453.57 **BAC Vice Chairperson** Bidder/s may submit an open or sealed quotation. 11. RFQ can be submitted in person or thru registered mails, facsimile or email at dpwh.q3procurement@gmail.com Item ITEMS AND DESCRIPTION UNIT UNIT PRICE TOTAL PRICE No. 41 Paper Trimmer/Cutting Machine, Table Top 1.00 unit 42 Pen, 0.1, 0.3, Black & Blue 12.00 piece 43 5.00 Pencil Mechanical, 0.5Mm, Graphite 777 piece Pencil Sharpener, Manual, Single Cutter Head 1.00 piece 45 Photopaper, A4, High Gloss 20.00 pack 12.00 Photopaper, A4, Sticker pack 47 2.00 Plastic Ring Binder, 10Mm, A4 Size, 10 Pc. Per Set set 48 Plastic Ring Binder, 6Mm, A4 Size, 10 Pc. Per Set 6.00 set 49 Plastic Ring Binder, 8Mm, A4 Size, 10 Pc. Per Set 10.00 set 50 Puncher, Paper, Heavy Duty 10.00 51 Record Book, Mini Book 150 Pages 20.00 piece 52 Rubber Band No. 18, 350G 1.00 box 53 Ruler, Plastic, 450 Mm 7.00 piece 54 Scissors, Heavy Duty 9.00 piece 55 Sign Pen, .5 Black, Liquid Or Gel 8.00 piece 56 Sign Pen, .5 Blue, Liquid Or Gel 15.00 piece Sign Pen, .5 Red, Liquid Or Gel 7.00 piece 58 Sign Pen, Uni-Ball Gel Impact RT (1.0mm, Blue) 70.00 59 Sign Pen, V7 Hi-Techpoint, .7 Blue 99.00 piece Stamp Pad Ink, 30Ml, blue 5.00 bottle PURPOSE: Procurement of common supplies for use in the Office of the District Engineer, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon Brand and Model: Warranty: Price Validity: After having carefully read and accepted your General Condition, 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 Conditions specified by the DPWH. Printed Name/Signature/Date Email Address: Telefax No. 042-315-8194

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





SHOPPING

Alternative Modality:

lame of Procuring Entity:		DPWH-QUEZON III District Engineering Office, Catanauan, Quezon			Request for Quotation No.	24GDM0040 (P.R. No. 2024-02-0040)	
Revised	on:					Date	: February 27, 2024
Standard Form/Title:		REQUEST FOR QUOTATION		Office End User : Adm			: Administrative Section
OMPAN	IY NAME:						_
DDRES	S:						
EL. NO	./FAX NO. :		-		TIN:		_
lease	quote your lowe	st price on the item(s) listed below, subject to the	Terms and Condit	ions stated	below and	submit your o	— Juotation duly signed by your
epres	entative not later	than 2:00 p.m. of March 07, 2024 in the return envelo	pe attached herewit	th, to the BA	C Secretar	iat, DPWH, Quez	ron III, Catanauan, Quezon.
1. All er 2. Delivi approve 3. Warrane (1) 4. Price 5. G-EP 5. Mayo 7. Bidde 8. Pleas 9. The 6 10. Bidde	ery period within ed funchase ( anty shall be for a m year for Equipment , validity shall be for i S Registration Certifion's (Business Permit ers shall submit origine indicate the brand approved budget ceil der/s may submit an	ritten or legibly written.  10 calendar days upon receipt of the		nail.com			DINAND Y. RICABLANCA , Planning & Design Section BAC Vice Chairperson
Item		ITEMS AND DESCRIPTION		OTY	UNIT	UNIXE DOVCE	TOTAL PRIOR
No.	Champ Dad I			QTY	1.610.4000	UNIT PRICE	TOTAL PRICE
62		nk, 30Ml, violet		1.00	bottle		
63		nk, 30Ml, black		2.00	bottle		
64	Stamp Pad, F			1.00 3.00	piece		
65	Stamp Pad, Fe Stamp Pad, Fe			1011000	piece		
66				2.00	piece		
67	Staple Wire,			9.00	box		
68	Stapler, Stan			8.00	piece		
69		e-Sided, 12Mm X 9Mm		31.00	roll		
70		ng, 18Mm X 9M		16.00	roll		
71	Tape, Packag			9.00	roll		
72	Tape, Packag			3.00	roll		
73		parent, 18Mm X 50Yards		2.00	roll		
74	Flash Drive, I			19.00	piece		
75	Flash Drive, I	hiteboard 35x50cm		12.00	piece		
76		hiteboard 100x200cm		1.00	piece		
77				22.00	-		
78	Sticky Notes			20.00	pack		
79	Sintra Board,			1.00	piece		
80	Binding Mach			100000000000000000000000000000000000000	piece	ļ	
00	Laminating M	iacnine <i>(-x-x-x-CONTINUATION AT NEXT PAGE-x-x-x-x-x-x-</i>		1.00	piece		
	******	1343-CONTINUATION AT NEXT PAGE 3434343					
URPO	SE:						
	Procurement	of common supplies for use in the Office of the Distric	t Engineer, DPWH Q	uezon 3rd D	istrict Eng	ineering Office,	Catanauan, Quezon
rand ar	nd Model:		Warranty:				
eliven	Period:		Price Validity:				
fter ha	ving carefully read and	d accepted your General Condition, I/We quote you on the item( and Conditions specified by the DPWH.		If the space fo	r Delivery Pe	riod, Warranty and	Price Validity are left blank, it means
		dowha3.procurement@amail.com 042-315-8194			Printed N	ame/Signature/Date	
				7	el. No. /Cellp	hone No. E-mail Add	dress



Telefax No.

042-315-8194

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### Quezon 3<sup>RD</sup> District Engineering Office



Catanauan, Ouezon, Region IV-A Request for 24GDM0040 (P.R. No. Name of Procuring Entity: DPWH-QUEZON III District Engineering Office, Catanauan, Quezon Quotation No. 2024-02-0040) Revised on: Date February 27, 2024 REQUEST FOR QUOTATION Standard Form/Title: Office End User : **Administrative Section** COMPANY NAME: ADDRESS: TEL. NO./FAX NO. : TTN: 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 2:00 p.m. of March 07, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon III, Catanauan, Quezon. All entries must be typewritten or legibly written.
 Delivery period within 10 calendar day approved funded Purchase Order (P.O.)

3. Warranty shall be for upon receipt of the 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-use 4. Price validity shall be for a period of sixty (60) calendar days. G-EPS Registration Certificate shall be attached upon submission of the quotation.
 Mayor's/Business Permit shall be attached upon submission of the quotation. 7. Bidders shall submit original brochures showing certifications of the product, if applicable. FERDINAND Y. RICABLANCA 8. Please indicate the brand for each items being offered if applicable. Chief, Planning & Design Section 9. The approved budget ceiling for this procurement is PhP **BAC Vice Chairperson** 10. Bidder/s may submit an open or sealed quotation.
11. RFQ can be submitted in person or thru registered mails, facsimile or email at dpwh.q3procurement@gmail.com Item ITEMS AND DESCRIPTION **UNIT PRICE** TOTAL PRICE No. Specification: Preheat Quickly Operate simply with Buzzer and LED Indicator Maximum Binding Length: 30mm Working Temperature: 140+10 degrees Max Power Consumption: 450W Power Supply: 220V Hot Laminating Film 1.00 roll 82 1.00 3n1 ID Card Puncher piece 3.00 Philippine National Flag, Nylon, 3 feet x 6 feet piece Typewriter, Standard, Manual 1.00 unit Specification: Max. Typing Width: 18 Inches Line spacing: 1/1.5/2/2.5/3 Keyboard: 46 Keys = 92 Keys Colour: 2 (two) color (Red & Black) Shift: Yes Ribbon Selector: black, red, stencil DIMENSION & WEIGHT Height: 230-238 mm PURPOSE: Procurement of common supplies for use in the Office of the District Engineer, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon Brand and Model: Warranty: Delivery Period: Price Validity: After having carefully read and accepted your General Condition, 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 Conditions specified by the DPWH. Printed Name/Signature/Date Email Address: rement@gmail.com

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





					Alternative Mo	dality:	SHOPPING		
Name o	f Procuring Entity:	DPWH-QUEZON III District Engineering Office, Catanauan, Quez	con		Request for Quotation No.	:	24GDM0040 (P.R. No. 2024-02-0040)		
Revised	on:				Date	1	February 27, 2024		
	d Form/Title:	REQUEST FOR QUOTATION			Office End User	1	Administrative Section		
COMPAN	Y NAME:					-			
ADDRES	S:					_			
TEL. NO.	/FAX NO. :			TIN:		_			
Please represe	quote your lowe entative not later	est price on the item(s) listed below, subject to the Terms and than 2:00 p.m. of March 07, 2024 in the return envelope attache	d Conditions stated d herewith, to the BA	below and	d submit your o	uotat zon III	ion duly signed by your I, Catanauan, Quezon.		
TERMS and CONDITIONS  I. All entries must be typew.  2. Delivery period within approved funded Purchase ( 3. Warranty shall be for a more (1) year for Equipment ( 4. Price validity shall be for a form of the shall be for a form of the shall be for a form of the shall be form of the shall shall be form of the shall submit origin of the shall submit origin of the shall sh		In the procurement is page 390,453,57			FERDINAND Y. RICABLANCA Chief, Planning & Design Section BAC Vice Chairperson				
Item		ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE		TOTAL PRICE		
No.	Width : 533-	5000 M 3 M 4 M 4 M 5 M 5 M 5 M 5 M 5 M 5 M 5 M 5							
	Depth: 450								
	Weight: 16.								
85		th Automatic UV (Ultraviolet) Counterfeit Detection	1.00	unit					
	Specification:	Contract of Contra							
		art, stop and clearing							
		etecting with UV and MG while counting							
		g, adding and self-examination functions							
		alf-note detection. Double notes detection			-				
		nd side LCD display Imption: 80W			<del>                                     </del>				
		eed: 1000 pcs./min							
86			6.00	pioco					
87	Tape Dispens		100,000	piece	-				
		rength Molding Tape, 7/8in	6.00	roll	-				
88	Sintra Board		10.00	piece					
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-x-x-x-x-x-x							
				1					
PURPO	SE:								
	Procurement	of common supplies for use in the Office of the District Engineer,	DPWH Quezon 3rd D	istrict Eng	ineering Office,	Catan	auan, Ouezon		
			*		, J.1.100/				
Brand ar	nd Model:	Warranty:							
	-								
Delivery	Period:	Price Validity							
After ha	ving carefully read an	d accepted your General Condition, I/We quote you on the item(s) at prices n	ote above. If the space fo	or Delivery Pe	eriod, Warranty and	Price V	alidity are left blank, it means		
that I co	ncur with the Terms a	and Conditions specified by the DPWH.							
	Email Address:	deutel account and account		Printed N	lame/Signature/Date	,			
	Email Address: downg3,grocurement@gmail.com Telefax No. 042-315-8194								
			7	el. No. /Cellp	hone No. E-mail Ad	dress			