

Repubic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE Natubleng, Buguias, Benguet, Cordillera Administrative Region



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

	Alexandra (alexandra de la constanta de la con	Department of Public Works and Highways - Benguet 2 nd District Engineering Office			Request for Quotation (P.R No.):		RFQ No. 2024-06-032 dated June 11, 2024 PR No. PR2024-06-045 dated June 05, 2024		
	Procuring Entity:								
Revised c	on:					Date:			
Standard Form/Title: REQUEST FOR QUOTATION (SHOPPING					Office/End User:		FINANCE SECTION		
(COMPANY NAME: :								
	ADDRESS: :								
TEL. NO./FAX NO. :							TIN:		
quotation envelope 1. All en. 2. Deliver (P.O). Ad imposed 3. Warrai for Equip 4. Price V 5. G-EPS the seale NOTE: Pla and origi 6. Bidder 7. Please 8. Cost oo	and duly signed attached herewith, to and CONDITIONS: thries must be typewrith the period within 15 for non-delivery without the for a miniment; 3 years IT Equity shall be for a per Registration Certificated quotation. The period years of this accomposition of the stand for the field of the period of the stand for the field of the period of the stand for the field of the period of the stand for the field of the period of the stand for the stand f	days upon receipt of the approved funde pursuant to Sec. 69 of the Revised IRR-RA it valid reason. num of three (3) months for supplies & monent from date of acceptance by the end priod of sixty (60) calendar days. the and Mayor's Permit shall be attached up duly certified photocopies of each documplished RFQ & two (2) certified photocopies prochures of the product. each items being offered.	er than 10:00 A.N. SDEO. and Purchase Order 19184 shall be 10 atterials; one year 11-user. 12 upon submission of 12 ment stated in term and or 13 pies)	ondition no. 5		Ju	Administr	in the return C. GONZALO ative Officer V - Chairperson	
9. The a	pproved budget ceil	ing for this procurement is		Php297,221.00	1				
No.	Adambas Habasas C	ITEMS & DESCRIPTIONS		Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Adapter, Universal S				12	piece			
2	Ballpoint pen, black, Ballpoint pen, blue,	Petractable			10	box			
	Battery, AA size/form				10	box		THE PARTY OF THE P	
-	Cellophane wrapper				37	pack			
THE RESERVE AND ADDRESS OF THE PARTY OF THE	Clip, backfold, 1" thi				5	piece box			
	Clip, backfold, 2" thi				10	box			
Water Committee of the	Data Switch, 5-port	citiess, 123,00x			2	piece			
	Data Receiver				2	piece			
THE OWNER WHEN PERSON NAMED IN	Dater, Manual, Built-	n ink pad			2	piece			
		le folder,brown, Legal,side clip			100	_ piece			
12	Envelope, expanding	,kraftboard, legal			1	box			
	Eraser, soft, dust fre				20	piece			
14	Extension Wire-4 Mu	lti-Function socket, heavy duty, 15 me	ters		3	piece			
15	Ethernet cable, Micro	USB 1.1 male to RJ45 female/Type C			1	piece			
		GB with OTG Plug & Play			10	piece			
	Glue, Multi Purpose,				2	piece			
	Marker, whiteboard,				1	box			
		broad,black 12pcs/box			1	box			
		12 digits Manual, Built-in ink pad			2	Unit			
	Paper Clip, Vinyl/Pla				20	box			
CONTRACTOR STATES	Paper Clip, Vinyl/Pla				20	box			
23	Paper Shredder, 16	sheets, 30minutes run time			2	unit		***************************************	
Brand ar	nd Model:				-	TOTAL			
							EPARTON CONTANTE CONTANTE CONTANT CONT		
Delivery Period : Price Validity: _								······································	
space for	Delivery Period, Warrant	epted your General Conditions, I/We quote you v and Price Validity are left blank, it means that			<i>l</i> .				
	er information, please ABRAHAM S. OSBEN	refer to:							
	HEAD - BAC Secretariat						Printed Name/Signature/Date		
	[(+63)907 547 6647]						,		
	osben.abraham@dpwh.c	ov.ph				٦	Tel. No./Cellphone No	/F-mail Address	



Repubic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE





RFQ No. 2024-06-032 dated June 11, Request for Department of Public Works and Highways - Benguet 2nd District Name of Procuring Entity: 2024 Ouotation **Engineering Office** PR No. PR2024-06-045 dated June 05, (P.R No.): 2024 Revised on: Standard Form/Title: REQUEST FOR QUOTATION (SHOPPING) FINANCE SECTION Office/End User: 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 June 19, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. Delivery period within 15 days upon 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. PATERNO C. GONZALO 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year Administrative Officer V for Equipment; 3 years IT Equipment from date of acceptance by the end-user. BAC Vice - Chairperson 4. Price Validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate and Mayor's Permit shall be attached upon submission of the sealed quotation. NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5 and original copy of this accomplished RFQ & two (2) certified photocopies)
6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. Cost of Bidding Document: Php1,000.00 9. The approved budget ceiling for this procurement is Php297,221.00 Item **ITEMS & DESCRIPTIONS** Brand/Model QTY UNIT UNIT PRICE TOTAL PRICE No. DPWH Customized file folder, royal blue with DPWH Logo, Legal, side clip 24 200 piece Sign pen, black, liquid/gel ink 0.4mm needle point with recycology sticker 25 5 box Sign pen, blue, liquid/gel ink 0.4mm needle point with recycology sticker 26 box Stamp - File Copy (font 12) (Self Inking)
Stamp - File Copy (font 12) (Self Inking)
Stamp - "PAID" , Self Inking
Stamp - "Certified True Copy" , Self Inking
Stamp - "LILYJILL B. VALDEZ", Self Inking 27 1 piece 28 piece 29 2 piece 30 1 piece Stamp Pad, felt, bed dimension:60mm x 100mm min 31 2 piece Stapler Wire (23/13mm) - for Tucker 32 10 box Sticky Note - post it (2" x 2") 33 40 pad Sticky Note - post it (2"x3") 34 40 pad Sticky note-post it, colored adhesive, 100pcs per set 35 40 pad 36 Scissors, 6" stainless steel, pastel colors 4 piece 37 Tape, Magic, 1/2" 2 roll Tape, Masking, 2" 38 8 roll Tape, Packaging, 2" 39 4 roll Tape, Transparent, 3" 40 5 roll Tape, Double sided , 1/2" 41 roll 42 Tissue Paper 4-ply pull-up, 10/pack 44 pack SUB-TOTAL OVERALL TOTAL Brand and Model: 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 Conditions specified by the DPWH. For further information, please refer to: ABRAHAM S. OSBEN HEAD - BAC Secretariat Printed Name/Signature/Date [(+63)907 547 6647] osben abraham@dpwh.gov.ph Tel. No./Cellphone No./E-mail Address