	Republic of the Phi Department of Public Work Region III Pampanga 1st District Eng City of San Fernando,	s and Highwa	- -				
	REQUEST FOR QU	IOTATION					
lame of	f Procuring Entity: DPWH-Pampanga 1st District Engineering O	and the second se	Purchase Re	quest No. 24	Del st 2		
ontract Name: To purchase Various Office Supplies to be used at DPWH			Date: APMIL 23. 2024				
Pampanga 1st District Engineering Office.			Office/ End User:				
COMPANY NAME:		11111	Request for Quotation No. 245VM15				
ADDRESS: TEL. NO./FAX NO.:			Date: APRIL 24, 2024				
EL. NO	Please quote your lowest price on the item(s) listed below, subject to the Terms a	and Conditions at		ait you r			
ERMS	and CONDITIONS:		envelope attached h				
	es must be typewritten or legibly written. period within 7 days upon receipt of the approved funde	ed .		5.	-		
2	ed Order (P.O.) Administrative penalties pursuant to Sec. 69 of the						
	IRR-RA 9184 shall be imposed for non-delivery without valid reason.		~	\leq			
	y shall be for a minimum of three (3) months for supplies & materials;			1-41	<u> </u>		
	r for Equipment from date of acceptance by the end-user.			DANNY P. CAN			
	lidity shall be for a period of sixty (60) calendar days.		/ Ch	ief, Construction			
	Registration Certificate, Mayor's Permit, Income/Business Tax Return and Omnibus tement shall be attached upon the submission of the quotation.	a site a s	(BAC-Chairperso	on		
	shall submit original brochures showing certifications of the product, if applicable.						
	ndicate the brand for each items being offered.		1	CINE (
The app	roved budget celling for this procurement is P 868,252.00.						
tem No	ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRI		
1	Battery AAA (heavy duty) (2pcs/pack)	30	packs	Onicritice	TOTALTRI		
	- Leak Resistance, Carbon Zinc, Genuine, Alkaline	1	puono	all and a second second			
2	Battery AA (heavy duty) (2pcs/pack)	50	packs	Long Long			
	- Leak Resistance, Carbon Zinc, Genuine, Alkaline		packs		+		
3	Correction Tape (5m x 10m)	150	000	and distant being	+		
4	Duck Tape 48mm x 10m (heavy duty)	10	roll		+		
5	Marker (highlighter)	100		and the second second			
6	A3 Laminating Plastic (250 microns)	2	roll				
	Whiteboard Marker Black 2mm (bullet type)	50		and the state	+		
7	Permanent Marker Black		pcs				
		50	pcs	the second			
8							
8	- Durable finepoint tip, marks wide or fine lines	-					
	- Industrial marker of choice, fast drying ink, refillable						
9	- Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser)	30	box	maini-	-		
	- Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser) External Hard Drive (1 terabyte)	30 30	box pcs				
9 10	Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser) External Hard Drive (1 terabyte) - portable, high-speed	30	pcs				
9	Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser) External Hard Drive (1 terabyte) - portable, high-speed Clip Backfold Big (12pcs/box)						
9 10 11	 Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser) External Hard Drive (1 terabyte) portable, high-speed Clip Backfold Big (12pcs/box) 41mm, corrosion-resistant steel, nickel plated 	30 50	pcs box				
9 10 11 12	 Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser) External Hard Drive (1 terabyte) portable, high-speed Clip Backfold Big (12pcs/box) 41mm, corrosion-resistant steel, nickel plated Sign Pen Black 0.5mm 	30 50 250	box pcs				
9 10 11 12 13	 Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser) External Hard Drive (1 terabyte) portable, high-speed Clip Backfold Big (12pcs/box) 41mm, corrosion-resistant steel, nickel plated Sign Pen Black 0.5mm Sign Pen Blue 0.5mm 	30 50 250 100	pcs box pcs pcs				
9 10 11 12 13 14	 Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser) External Hard Drive (1 terabyte) portable, high-speed Clip Backfold Big (12pcs/box) 41mm, corrosion-resistant steel, nickel plated Sign Pen Black 0.5mm Sign Pen Blue 0.5mm Ballpen Black 0.5mm 	30 50 250 100 250	pcs box pcs pcs pcs				
9 10 11 12 13	 Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser) External Hard Drive (1 terabyte) portable, high-speed Clip Backfold Big (12pcs/box) 41mm, corrosion-resistant steel, nickel plated Sign Pen Black 0.5mm Sign Pen Blue 0.5mm 	30 50 250 100	pcs box pcs pcs				
9 10 11 12 13 14	 Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser) External Hard Drive (1 terabyte) portable, high-speed Clip Backfold Big (12pcs/box) 41mm, corrosion-resistant steel, nickel plated Sign Pen Black 0.5mm Sign Pen Blue 0.5mm Ballpen Black 0.5mm Note Pad, stick on, 76mm x 76mm (3"x3") 	30 50 250 100 250	pcs box pcs pcs pcs pcs pads				
9 10 11 12 13 14	 Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser) External Hard Drive (1 terabyte) portable, high-speed Clip Backfold Big (12pcs/box) 41mm, corrosion-resistant steel, nickel plated Sign Pen Black 0.5mm Sign Pen Blue 0.5mm Ballpen Black 0.5mm Note Pad, stick on, 76mm x 76mm (3"x3") The awarding for this RFQ will be on a lump-sum basis. 	30 50 250 100 250	pcs box pcs pcs pcs				
9 10 11 12 13 14	 Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser) External Hard Drive (1 terabyte) portable, high-speed Clip Backfold Big (12pcs/box) 41mm, corrosion-resistant steel, nickel plated Sign Pen Black 0.5mm Sign Pen Blue 0.5mm Ballpen Black 0.5mm Note Pad, stick on, 76mm x 76mm (3"x3") The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise 	30 50 250 100 250	pcs box pcs pcs pcs pcs pads				
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9 10 11 12 13 14 15	Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser) External Hard Drive (1 terabyte) - portable, high-speed Clip Backfold Big (12pcs/box) - 41mm, corrosion-resistant steel, nickel plated Sign Pen Black 0.5mm Sign Pen Blue 0.5mm Ballpen Black 0.5mm Note Pad, stick on, 76mm x 76mm (3"x3") The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.	30 50 250 100 250 100	pcs box pcs pcs pcs pcs pads	TOTAL			
9 10 11 12 13 14 15 Brand M	Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser) External Hard Drive (1 terabyte) - portable, high-speed Clip Backfold Big (12pcs/box) - 41mm, corrosion-resistant steel, nickel plated Sign Pen Black 0.5mm Sign Pen Blue 0.5mm Ballpen Black 0.5mm Note Pad, stick on, 76mm x 76mm (3"x3") The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.	30 50 250 100 250 100 Warranty	pcs box pcs pcs pcs pads	TOTAL			
9 10 11 12 13 14 15 Brand M	Industrial marker of choice, fast drying ink, refillable Pencil 12pcs/box (no. 2 soft, non smudge eraser) External Hard Drive (1 terabyte) - portable, high-speed Clip Backfold Big (12pcs/box) - 41mm, corrosion-resistant steel, nickel plated Sign Pen Black 0.5mm Sign Pen Blue 0.5mm Ballpen Black 0.5mm Note Pad, stick on, 76mm x 76mm (3"x3") The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.	30 50 250 100 250 100	pcs box pcs pcs pcs pads	TOTAL			

Printed Name / Signature / Date

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

	Republic of the Department of Public W Region Pampanga 1st District I City of San Fernand	orks and Highwa III E ngineering Off					
	REQUEST FOR	QUOTATION					
	Procuring Entity: DPWH-Pampanga 1st District Engineering			quest No. 24.			
Contract Name: To purchase Various Office Supplies to be used at DPWH			Date: APAIL 23 2024				
Pampanga 1st District Engineering Office.			Office/ End User:				
COMPANY NAME: ADDRESS:			Request for Quotation No. 241V 00W Date: APRIL 24, 2024				
	/FAX NO.:	et alt	TIN No.	a, dely			
ERMS a	Please quote your lowest price on the item(s) listed below, subject to the Ten ly signed by your representative not later than 10:00 A.M and CONDITIONS: a must be typewritten or legibly written.	in the return					
	period within days upon receipt of the approved function of the	unaea		SA			
	RR-RA 9184 shall be imposed for non-delivery without valid reason.			75			
	shall be for a minimum of three (3) months for supplies & materials;						
	for Equipment from date of acceptance by the end-user.			DANNY P. CAN			
	dity shall be for a period of sixty (60) calendar days.	. In our parel	/Ch	ief, Construction			
	egistration Certificate, Mayor's Permit, Income/Business Tax Return and Omr ement shall be attached upon the submission of the quotation.	nibus		BAC-Chairpers	on		
	ment shall be attached upon the submission of the quotation. hall submit original brochures showing certifications of the product, if applicabl	e	\sim				
	dicate the brand for each items being offered.	ilans					
	oved budget celling for this procurement is P 868,252.00.						
tem No.	ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRIC		
16	Staple Wire, No. 35, 26/6	150	box		TOWLING		
17	Photo Paper, A4 Size	30	pack		1		
18	Bond Paper A4	1000	ream		1		
19	Note Pad 2" x 1.5"	100	pad				
20	Glue, Multi-Purpose, White 130g	50	bottles	1	1		
21	Sticker Paper	30	pack				
22	Interfolded Tissue	50	pack		1		
23	Travel Box, Heavy Duty, 24"x18"x24"	50	pcs		1		
24	Arrowhead Sticky Notes 5 cm x 7.5 cm (5 pads/pack)	50	bottles		1		
25	Epson Ink 003 Black	30	bottles				
26	Epson Ink 003 Magenta	30	bottles	Carlo Balance			
27	Epson Ink 003 Cyan	30	bottles	00.000			
41	Epson Ink 003 Yellow	30	bottles	a star and a star	1		
			bottles	Date a street			
28	HP Toner 712 Black	1 30					
28 29		30	bottles	1			
28	HP Toner 712 Magenta	30 30 30	bottles	N			
28 29 30		30 30		ton a			
28 29 30 31	HP Toner 712 Magenta HP Toner 712 Cyan HP Toner 712 Yellow	30	bottles	2002-00-0 2002-00 12-0220			
28 29 30 31 32	HP Toner 712 Magenta HP Toner 712 Cyan HP Toner 712 Yellow Paper Roll for A2 Printer	30 30 30	bottles bottles	N. M. S. S. L.			
28 29 30 31 32	HP Toner 712 Magenta HP Toner 712 Cyan HP Toner 712 Yellow	30 30 30	bottles bottles				
28 29 30 31 32	HP Toner 712 Magenta HP Toner 712 Cyan HP Toner 712 Yellow Paper Roll for A2 Printer	30 30 30	bottles bottles				
28 29 30 31 32	HP Toner 712 Magenta HP Toner 712 Cyan HP Toner 712 Yellow Paper Roll for A2 Printer	30 30 30	bottles bottles				
28 29 30 31 32	HP Toner 712 Magenta HP Toner 712 Cyan HP Toner 712 Yellow Paper Roll for A2 Printer	30 30 30	bottles bottles				
28 29 30 31 32	HP Toner 712 Magenta HP Toner 712 Cyan HP Toner 712 Yellow Paper Roll for A2 Printer x-x-x Nothing Follows x-x-x	30 30 30	bottles bottles				
28 29 30 31 32	HP Toner 712 Magenta HP Toner 712 Cyan HP Toner 712 Yellow Paper Roll for A2 Printer	30 30 30	bottles bottles				
28 29 30 31 32	HP Toner 712 Magenta HP Toner 712 Cyan HP Toner 712 Yellow Paper Roll for A2 Printer x-x-x Nothing Follows x-x-x	30 30 30	bottles bottles				
28 29 30 31 32	HP Toner 712 Magenta HP Toner 712 Cyan HP Toner 712 Yellow Paper Roll for A2 Printer x-x-x Nothing Follows x-x-x The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise	30 30 30	bottles bottles	TOTAL			
28 29 30 31 32 33	HP Toner 712 Magenta HP Toner 712 Cyan HP Toner 712 Yellow Paper Roll for A2 Printer x-x-x Nothing Follows x-x-x Image: State of the state of	30 30 30	bottles bottles	TOTAL			
28 29 30 31 32 33	HP Toner 712 Magenta HP Toner 712 Cyan HP Toner 712 Yellow Paper Roll for A2 Printer x-x-x Nothing Follows x-x-x The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.	30 30 30 50	bottles bottles rolls	TOTAL			
28 29 30 31 32 33	HP Toner 712 Magenta HP Toner 712 Cyan HP Toner 712 Yellow Paper Roll for A2 Printer x-x-x Nothing Follows x-x-x Image: the awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification. Image: the awarding for the image content of the items. Prospective Suppliers must quote for all of the items. Odel Image: the awarding for the image content of the items. Image: the awarding for the image content of the items. Image: the awarding for the image content of the items. Image: the awarding for the image content of the items. Image: the awarding for the image content of the items. Image: the awarding for the image content of the items. Image: the awarding for the image content of the items. Image: the awarding for the image content of the items. Image: the awarding for the image content of the items. Image: the awarding for the image content of the items. Image: the awarding for the image content of the items. Image: the awarding for the image content of the items. Image: the awarding for the image content of the items. Image: the awarding for the image content of the items.	30 30 30 50 Warranty Price Validi	bottles bottles rolls	<u></u>			
28 29 30 31 32 33 33	HP Toner 712 Magenta HP Toner 712 Cyan HP Toner 712 Yellow Paper Roll for A2 Printer x-x-x Nothing Follows x-x-x Image: State of the state of	30 30 30 50 Warranty Price Validi nditions, I / We q	bottles bottles rolls ty	e item(s) at pric			

Printed Name / Signature / Date

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.

- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipments, shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. He shall ensure the continuous delivery of the needed supplies/materials/equipments in order not to compromise the smooth implementation/completion of the project. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
- 3. AWARDEE shall pick-up purchase order(s) in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting sample.
- 4. The schedule of delivery is on a staggered basis, the Procuring Entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each Petroleum, Oil & Lubricants (POL) products. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
- Upon the expiration of the 30-day calendar period from date of quotation, the prevailing pump prices of fuel acquired by the DPWH-Pampanga 1st DEO from the Awardee shall be used as the basis for payment.
- 6. All deliveries by suppliers shall conform to all applicable DPWH Standards and Specifications and be subject to inspection and acceptance by the DPWH-Pampanga 1st DEO. All necessary laboratory test undertaken by the DPWH-Pampanga 1st DEO on the item(s) shall be for the account of the supplier.
- Rejected deliveries shall be constructed as no-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4 hereof.
- 8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), thereof that may be discovered by the DPWH-Pampanga 1st DEO within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
- A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay in the delivery of the product(s) ordered.
- 10. All duties, excise and other taxes and revenue charges, if any shall be for the supplier's account.
- As a pre-condition to payment, IMPORTANT DOCUMENTS specially showing the condition and serial numbers of imported equipments purchased should be submitted by the supplier to the DPWH-Pampanga 1st DEO.
- All transactions are subject to withholding of creditable Value Added Tax (VAT) per revenue No. 10-93.