

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CORDILLERA ADMINISTRATIVE REGION

Engineers Hill, Baguio City



Shopping [Section 52.1 (b)]

Name of Procuring Entity:	DPWH-CAR Regional Office	Request for Quotation:	25GP00050
		*	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End user:	PDD
COMPANY NAME:	***************************************		
ADDRESS :			

TIN 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 pm of 2 9 MAY 2025 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

TERMS and CONDITIONS:

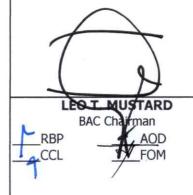
TEL. NO./FAX NO.:

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>15 days</u> 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.
- 3. Warranty shall be for a minimum of three months for supplies & materials; one year for equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. For all Suppliers, the two (2) envelope system will be followed. The first envelope The first envelope shall contain the following eligibility document/s:
 - (A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number; and
 - (B) Mayor's Permit (Certified Copy);
 - The second envelope which will contain the quotation shall only be opened after the first is declared complying.
- 6. Bidders shall submit original brochures showing certifications of the product if applicable.
- Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
- 8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
- The approved budget ceiling for this procurement is

Php 783,000.00

10. Source of Fund:

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	25GP00050 - Procurement of Various Office Supplies for use of the Planning and Design Division 2nd Quarter FY 2025				
1	Ink Cartridge Hp 955XL Black	20	рс		
2	Ink Cartridge Hp 955XL Cyan	10	рс		
3	Ink Cartridge Hp 955XL Magenta	10	рс		
4	Ink Cartridge Hp 955XL Yellow	10	рс		
5	Ink Cartridge Hp 680 Black	30	рс		
6	Ink Cartridge Hp 680 Tri Color	20	рс		
7	Ink Cartridge Brother LC3617 Black	20	рс		
8	Ink Cartridge Brother LC3619XL Black	10	рс		
9	Ink Cartridge Brother LC3619XL Cyan	10	рс		
10	Ink Cartridge Brother LC3619XL Magenta	10	рс		
11	Ink Cartridge Brother LC3619XL Yellow	10	рс		
12	Ink Cartridge Brother LC462XL Black	20	рс		
13	Ink Cartridge Brother LC462XL Cyan	10	рс		
14	Ink Cartridge Brother LC462XL Magenta	10	рс		
15	Ink Cartridge Brother LC462XL Yellow	10	рс		
16	Expanding Plastic Envelope (HD & colored)	50	рс		
17	Puncher HD w/ Dual Ajustable Paper Guide	2	рс		
18	Tape Dispenser HD	5	рс		
19	"Sign Here" Sticker	50	pack		



Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
20	Transparent Tape 1"	50	roll				
21	Double Sided Tape 1"	50	roll				
22	Masking Tape 1"	50	roll				
23	Black Ball Pen, Retractable	100	рс				
24	Record Book (300 pages)	30	рс				
25	Yellow Pad	20	pad				
26	Rechargeable Battery, AA (4's)	15	pack				
27	Rechargeable Battery, AAA (4's)	15	pack				
28	Battery Charger for AA & AAA	25	рс				
29	Wireless Adapter	10	рс				
30	External Drive 2TB	20	рс				
31	Portable Power Bank 100000 mAh (slim)	44	рс				
32	Headphone with Microphone	5	рс				
33	Ethyl Alcohol, 70%	8	gal		-		
34	Paper Towel (Interforld, 150 pulls)	50	pack				
35	Toilet Paper (12 rolls/pack)	10	pack				
36	Car Freshener	40	рс				
Brand a	I and Model:Warranty:						
Delivery	Period : Price Validity:				_		
	ving carefully read and accepted your General Condition				te		
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Tel.No.	Telefax:						
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(074) 45	24.404.0000	cod ridir	Timesa Hamo, Signaturo, Dute				

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

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