



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET 2ND DISTRICT ENGINEERING OFFICE
Buguias, Benguet



Name of Procuring Entity: Department of Public Works and Highways - Benguet 2nd District Engineering Office

Request for Quotation (P.R. No.): **RFQ No. 2025-04-0018** dated May 22, 2025
PR No. PR2025-04-028 dated April 25, 2025

Revised on:

Date:

Standard Form/Title: **REQUEST FOR QUOTATION (SHOPPING)**

Office/End User: **PLANNING AND DESIGN SECTION**

COMPANY NAME :		TIN:	
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 **10:00 A.M.** of **May 29, 2025** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO.

TERMS and CONDITIONS:

- 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price Validity shall be for a period of sixty (60) calendar days.
- G-EPIS 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 item being offered.

8. Cost of Bidding Document:

Php1,000.00

9. The approved budget ceiling for this procurement is

Php649,046.00

MARLON S. ALMORA
Chief, Construction Section
BAC Vice-Chairperson

Item No.	ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	DVD Rewritable, 4x speed, 4.7 GB capacity		24	piece		
2	Toner, Fujifilm Apeos C3060, black		4	piece		
3	Toner, Fujifilm Apeos C3060, cyan		2	piece		
4	Toner, Fujifilm Apeos C3060, yellow		2	piece		
5	Toner, Fujifilm Apeos C3060, magenta		2	piece		
6	Battery, AAA, 48s/box		2	box		
7	Binder Clip, backfold, 50mm		2	box		
8	Toner, Fujifilm Apeos C3070, black		1	piece		
9	Toner, Fujifilm Apeos C3070, cyan		1	piece		
10	Toner, Fujifilm Apeos C3070, yellow		1	piece		
11	Toner, Fujifilm Apeos C3070, magenta		1	piece		
12	Fujifilm Apeos C3070, Waste Conveyance		1	piece		
13	Alcohol, 62-70% ethyl, 500ml		64	bottle		
14	Whiteboard Marker, black		1	box		
15	Permanent Marker, black		1	box		
16	Notes, Post-it, "sign here", transparent, 1/2", 100pcs/pad		50	pad		
17	Photo Paper, premium, glossy		10	pack		
18	Tape, transparent, 1", 24mm, 50 meters length		30	roll		
19	Tape, transparent, 3", 50 meters length		10	roll		
20	Tape, double sided, 1/2"		20	roll		
21	Stapler, heavy duty, standard with staple remover		4	piece		
22	Tracing Paper (Vellum)		4	roll		
23	Flash Drive, 64GB (dual, USB type-C)		7	piece		
24	Sticker Paper, A4, 10sheets/pack Matte		50	pack		
SUB-TOTAL						

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 Conditions specified by the DPWH.

For further information, please refer to:

CARMENCITA P. TICTIC
HEAD - BAC Secretariat
[(+63)908 816 6091]
dpwhbng2bac@gmail.com

Printed Name/Signature/Date

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



Revised on:		Date:	
Standard Form/Title:		Office/End User:	
REQUEST FOR QUOTATION (SHOPPING)		PLANNING AND DESIGN SECTION	
COMPANY NAME :			
ADDRESS :			
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May 29, 2025 in the return

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
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MARLON S. ALMORA
Chief, Construction Section
BAC Vice-Chairperson

Item No.	ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
25	DPWH File Folder, with DPWH Logo, Royal Blue, Legal, Box Type		50	piece		
26	Oil Free Column Heater, 2000watts, energy saving, adjustable thermostat timer		7	unit		
27	DPWH File Folder, with DPWH Logo, Royal Blue, A4, Box Type		50	piece		
28	External Hard Drive (2TB)		3	piece		
29	Maintenance Box for Epson Printer (L6290)		3	piece		
30	White Envelope, classic, 500s/box		3	box		
31	Calculator (at least Casio FX 991Ex+ or equivalent)		5	piece		
32	Fujixerox Apeos C3060, developer beads (B), black		1	piece		
33	Fujixerox Apeos C3060, developer beads (M), magenta		1	piece		
34	Fujixerox Apeos C3060, developer beads (C), cyan		1	piece		
35	Fujixerox Apeos C3060, developer beads (Y), yellow		1	piece		
36	Fujixerox Apeos C3060, waste toner cartridge		6	piece		
37	Automatic Voltage Regulator (AVR)		1	piece		
38	CD RW 700MB, 25s/box		2	box		
39	8port Wireless Switch Hub		2	piece		
40	USB Cable (Type A to C), 1 meter		5	piece		
41	Wifi Receiver, wireless, portable		6	piece		
42	Universal Adapter, 3-port		26	piece		
43	Epson Ink Refill, Black, 008		5	bottle		
44	Epson Ink Refill, cyan, 008		5	bottle		
45	Epson Ink Refill, magenta, 008		5	bottle		
46	Epson Ink Refill, Yellow, 008		5	bottle		
SUB-TOTAL						
GRANDTOTAL						

Brand and Model: _____

Delivery Period : _____

Warranty: _____
Price Validity: _____

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Printed Name/Signature/Date

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