

Repubic of the Philippines

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

MISTRICI ENGINEERING OF



			Buguias, Benguet		BAGONG PILIPINAS						
Name of Procuring Entity:		Department of Public Works and Engineering Office	Highways - Benguet 2 nd District			uest for station	RFQ No. 2025-04-0017 dated May 13, 2025 PR No. PR2025-04-029 dated April 25,				
							2025				
Revised o	on:	and the circ. It is not always the circ. The circ. It is always to a result of the circ.				Date					
Standard	Form/Title:	REQUEST FOR QUOTATION (SHOPPING)			Office/	End User	FINAN	CE SECTION			
autayoonaa araa araa araa araa araa araa araa	COMPANY NAME :		•								
NAMES AND ADDRESS OF THE PARTY	ADDRESS :			and the control of th							
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 May 20, 2025 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. 2. 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. 3. 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. 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. The approved budget calling for this procurament is											
Item		ITEMS & DESCRIPT	IONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
No.	Adapter, Universa	i Socket Plug Adaptor	innessen Carlon (Carlon Carlon		12	piece					
2	Alcohol, 62-70%	Ethyl, spray, 500ml			11	bottle					
3	Ballpoint pen, bla				10	box		Managara (100 May 100 Maragara (100 Maragara			
4	Ballpoint pen, blu	CONTRACTOR			10	box					
5		ormat, 4pcs/pack		THE PROPERTY OF THE PROPERTY O	10	pack					
6	Bookends Stand,				4	piece	AND THE PROPERTY OF THE PROPER	mendroments (burnerance between vision annotes accommended to the contract annotes annotes and artificially			
7	***************************************	refill, MFC-T4500DW, BTD60	Black		18	bottle					
8		refill, MFC-T4500DW, BT 5000	AND ADDRESS OF THE PARTY OF THE		12	bottle		мерукский физика эксплуатуру это это от о			
9		refill, MFC-T4500DW, BT 500			12	bottle	THE THE STATE OF T	CONTRACTOR AND			
10		refill, MFC-T4500DW, BT 500			12	bottle	**************************************				
11	***************************************	isposable, usable length of 6m		NACE AND ADDRESS OF THE SAME PARTY AND ADDRESS OF THE SAME AND ADDRESS OF THE	10	piece	THE REPORT OF THE PROPERTY OF THE PERSON OF	CANADA CANADA CANADA SER CANADA C			
12	Dater, Manual, Bu		A CONTROL OF THE PROPERTY OF T		2	piece					
		d file folder,royal blue with DI	DWH logo Legal side(clip)	AND	100	piece					
13	###\##################################	d file folder,royal brown, Lega	THE RESIDENCE OF THE PROPERTY		50	piece					
14			manu(ulp)		50	piece					
15	AND THE RESIDENCE OF THE PARTY	ling,plastic, legal, royal blue			5	piece					
16	File Holder/storag				2						
17		m Cartridge, Black			2	piece					
18		m Cartridge, Cyan				piece					
19	AND AND DESCRIPTION OF THE PARTY OF THE PART	m Cartridge, Magenta			2	piece					
20	AND THE RESIDENCE OF THE PARTY	m Cartridge, Yellow			2	plece					
21		te Toner (C3060)			1	piece					
22	Glue, Multi Purpo	se, 473ml			1	piece					

2 set Highlighter Pen, neon colors, 6pcs/set 23 box Marker, whiteboard, blue, 12pcs/box SUB-TOTAL Warranty: Brand and Model: Price Validity: Delivery Period : _ 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 Printed Name/Signature/Date HEAD - BAC Secretariat [(+63)908 816 6091] Tel. No./Cellphone No./E-mail Address dpwhbng2bac@gmail.com



dpwhbng2bac@gmail.com

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





Name of Procuring Entity: Department of Public Works and Highways - Benguet 2 nd District Quotatio						RFQ No. 2025-04-0017 dated May 13, 2025			
Name of I	Procuring Entity:	Engineering Office			No.):		4-029 dated April 25,		
Revised o	n:			**************************************	Date:	2025			
	Form/Title:	REQUEST FOR QUOTATION		Office/End User:			CE SECTION		
****************	COMPANY NAME :	(SHOPPING)		Office/t	zna Oser:				
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	ADDRESS :					PFAI.	andre stery d'i se con qui mont soprat d'impri non contra de de contra de la contra de la contra de la contra d		
ANN AND AND AND AND AND AND AND AND AND	TEL. NO./FAX NO. ;					TIN:			
quotation	duly signed by	n the item(s) listed below, subject to the Terms and Conditions stated y your representative not later than <u>10:00 A.M.</u> the BAC Secretariat for Goods, DPWH-BSDEO.	below and submit your of		Ma	ay 20, 2025	in the return		
1. All ent 2. Deliver (P.O). Ad. imposed in 3. Warran for Equipo 4. Price V 5. G-EPS the seale NOTE: Pla and origh 6. Biddens	ministrative penalties p for non-delivery withou nty shall be for a minim ment; 3 years IT Equip, falidity shall be for a pe. Registration Certificate d quotation. ease submit three (3) hal copy of this accomp is shall submit original b	days upon receipt of the approved funded Purchase Order ursuant to Sec. 69 of the Revised IRR-RA 9184 shall be				PATERNO C. GONZALO Administrative Opticer V BAC Chairperson			
	pproved budget ceili.	roved budget ceiling for this procurement is Php275,300.00							
Item No.		ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
	Marker, permanent,	broad,black 12pcs/box		1	box				
26	Numbering Machine	, 12 digits Manual, Built-in ink pad		2	Unit		MEMBERS BELLEVINO DE LA PRESIDENCIA DE LE RESPONSACIÓN DE LA PROPERTIE DE LA PROPERTIE DE LA PROPERTIE DE LA P		
27	Puncher, Paper, hea	vy duty, #75		4	piece				
28	Ruler, flexible, 12 in	ches		4	piece				
29	Sign pen, black, liqu	id/gel ink 0.4mm needle point (with recycology sticker)		2	box				
30	Sign pen, blue,liquid	l/gel ink 0.4mm needle point (with recycology sticker)		2	box				
31	Stamp Pad, felt, bed	I dimension:60mm x 100mm min		2	piece				
32	Stapler Wire (23/13)	mm) - Tacker		5	piece				
33	Stapler with attache	d staple wire remover, (No. 3(24/6), No. 35(26/6) staples)		8	piece				
34	Staple Wire Remove	r, metal		5	piece				
35	Sticky Note - post it	(2" × 2")		10	pad				
36	Sticky Note - post it	(2"x3")		10	pad				
37	Sticky notes-post it(colored-adhesive) 100pcs per set		10	pad				
38	Scissors, 6" stainless	s steel, pastel colors		4	pair				
39	Tissue Paper 4-plys	pull-up, 10/pack		11	pack				

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				SUB	-TOTAL				
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Brand and Model: Warranty:									
Delivery	Period :			Price '	Validity:				
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	er information, please : CARMENCITA P. TICTIC HEAD - BAC Secretariat [(+63)908 816 6091]				SALADA SA	Printed Name/Sig	gnature/Date		

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