Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

Sibulan, Negros Oriental, Region VII



			, region	1 411				
Name of Procuring Entity :		Request for Quot	Request for Quotation (P.R. No):			2024-05-121		
Revised on: Standard Form/Title: REQUEST F			Date:				15, 2024	
	COMPANY NAME:	EST FOR QUOTATION		End-User:		11107	13, 2024	
<u> </u>								
Dies	ADDRESS:							
Plea	ise quote your lowest price	on the item(s) listed below, su	bject to	the Terms	and Con	ditions	stated below an	
	, and que carrott daily signicu	by your representative nor lat	ter than	2:00D M	In the r	eturn e	nvelone attache	
	n, to the BAC Secretariat, DP\ AND CONDITIONS:	WH, NO2DEO, Cangmating, Sibi	ulan, Nec	J. Or.			Wellope dedection	
TENTO A	ries must be typewritten or legibly wr							
2. Deliver	ery period within upon re	eceint of the approved funded purel-	Order (D.C	A desirabeta				
penalties p	baradari to sec. 69 of the Kevised It	KK-KA 9184 shall be imposed for non-de	lalis con a suith	and male				
J. Walla	must be submitted after accep	ptance by the procuring entity of the	delivered s	upplies in the	following		24/	
40114140115	did terms of warranty.				10	LOWE	LLO. RAAGAS	
(1 year)	/ Non-Expendable Supplies (consume	ed in used w/in 1 year like fuel,sparepar	ts and etc.)		BAC	Chairperson	
(1 year) / Non-Expendable Supplies (serviceable in more than 1 year like furniture, fixtures & etc.) (3 years) / IT Equipment (computers, printers and etc.)						//	D Ste	
4. Price v	alidity shall be for a period of sixty/	(60) calendar days			 (
5.PhilGEPS	5.PhilGEPS Registration/Mayor's Permit & DTI, Income/Business Tay shall Return and Omsilius Guardian Charles							
be attached upon submission of quotation. 6. Bidders shall submit original brochures of the product, if applicable.								
/. Flease II	indicate the "BRAND NAME/MODE	EL" for each items being offered			- 1			
8. The app	proved budget ceiling (ABC) for the p	procurement is P		779,240.00	8			
ITEM NO.	TI LIVIO CL	DESCRIPTION	QTY	UNIT	UNIT	PRICE	TOTAL PRICE	
1	Detergent Powder, all pur	rpose,1kg per plastic pouch	12	pouch	0.11.7	KICL	TOTAL PRICE	
2	Dishwashing liquid-250ml		12	dozens				
3	Double sided tape (1")							
4	Engineers Field book		20	roll			A A A A A A A A A A A A A A A A A A A	
5		nding, kraftboard,legal size	300	pcs				
6	Envelope long, brown	Hulling, Krantovaru, iegai size	30	dozens				
	Expanded envelope long,	hrown	20	dozens				
8	Epson ink #003 (black)	DIOWII	60	dozens				
	Epson ink #003 (cyan)		40	bottles				
	Epson ink #003 (magenta	1)		bottles				
11	Epson ink #003 (yellow)		40	bottles				
	Epson ink #008 (black)		40 60	bottles				
	Epson ink #008 (cyan)		60 40	bottles				
14	Epson ink #008 (magenta))	40	bottles bottles				
15	Epson ink #008 (yellow)		40	bottles				
16	Epson ink #664 (black)		30	bottles				
17	Epson ink #664 (cyan)		10	bottles		\rightarrow		
18	Epson ink #664 (magenta)		10	bottles		\rightarrow		
19	Epson ink #664 (yellow)		10	bottles		_		
20	Epson ink #001 (black)		60	bottles		-		
21	Epson ink #001 (cyan)		40	bottles		$\overline{}$		
22	Epson ink #001 (magenta))	40	bottles		$\overline{}$		
	Epson ink #001 (yellow)		40	bottles		-+		
24	Bond Paper (A4, substance	e 20)	2.000	reams				
25	Adding Machine w/ type (5	57mm) Heavy duty-12 digits	1	unit				
Brand and	For use in this district office	e.						
				Price Va	lidity:			
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space or Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.								
PWH.	y renout wantanty and rince v	faildity are left blank, it means th	at I conc	ur with the 1	erms and	d Condit	ions specified by	
18.1 conti-com							35	
BAC Secret								
el.No. (03	35)522-0635			· ·	Drinted	Nama/S	Y-mating /Data	
					Printed Name/Signature/Date Tel. No./Cellphone No./E-mail Add.			
						cempilone	NO./ E-IIIali Add.	