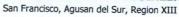


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE





Name of Procuring Entity	:DPWH Agusan del Sur 2nd DEO	Request for Quotation (P.R No.): 024-08-399
Revised on	:	
Standard form/Title	- DEQUECT FOR QUATATION	Date: 08/21/2024
	: REQUEST FOR QUOTATION	Office/End-User: Supply & Property Unit
Mode of Procurement	: SHOPPING	The state of the s
COMPANY NAME	•	
ADDRESS		PHILGEPS No.:
		TCC No.:
TEL NO./FAX No.		
		TIN No.:
Please quote your lowest	price on the items listed below, subject to the	ne Terms and Conditions stated below and submit your quotation duly signed by your
representative not later th	an August 27 2024 @ 10,000m and out	omit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy.
representative not later a	an August 27, 2024 @ 10:00am and Sul	of the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Broy.
RALAUS, SAIL FLAUUSCO, AOI	ISAN REI SUF.	
TEDMS & CONDITION	IC.	

1. All entries must be typewritten or legibly written.

2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the revised IRR of 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 (1) year for Equipment; three
 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. Shall be attached upon submission of the quotation.

PHILGEPS Registration Certificate

Mayor's/Business Permit

6. Bidders shall submit original brochures of the product.

7. Please indicate the brand and model for each items being offered.

8. 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.

9. The approved budget ceiling for this procurement/s is Php 175,860.00

	/	
WILFRI	DR. VISAY	Α
OIC-Assistar	t District Engi Chairperson	neer

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ballpen, 0.5, Black	300	pcs		
2	Ballpen, 0.5, Blue	250	pcs		
3	Battery AA	5	packs		
4	Battery AAA	5	packs		
5	Carbon film, legal, blue	1	pad		
6	Clip, Backfold/Binder Clip 19mm	5	bxs		
7	Clip, Backfold/Binder Clip 25mm	5	bxs		
8	Clip, Backfold/Binder Clip 32mm	5	bxs		
9	Clip, Backfold/Binder Clip 51mm	5	bxs		
10	Correction Pen	10	pcs		
11	Data File Box, Double with cover	20	bxs		
12	Fastener, Metal (Not Extended)	30	bxs		
13	Field Book, Engineer	10	pcs		
14	Flash Drive, 4GB	3	pcs		
15	Flash Drive, 16GB Flash Drive, 32GB	4	pcs		
	Folder, Tagboard, Legal	3	pcs		
18	Glue, all purpose, 240 grams	10	packs		
19	Ink, Stamp Pad, 50ml	10	btls		
20	Marker Pen, Permanent Black	5	btls		
21		50	pcs		
	Marker Pen, Whiteboard, black	50	pcs		
22	Marker Pen, Whiteboard, blue	30	pcs		
23	Note Pad/Post it, 2"x3"	20	pads		
24	Note Pad/Post it, 3"x3"	20	pads		
25	Note Pad/Post it, 3"x4"	20	pads		
26	Paper Bond, A3, 80gsm	15	reams		
27	Paper, Construction, Green	3	packs		
28	Paper Photo, A4	20	packs		
29	Paper Sticker, A4	5			
	Paper, Mimeo, Legal		packs		
	Paper, Mimeo, A4	15	reams		
	Paper, Mylar 24x20 meters core 2" 100 microns	15	reams		
33	Signpen, 0.5, black	20	rolls		
	Signpen, 0.5, blue	300	pcs		
	Signpen, 0.5, green	300	pcs		
	Staple Wire No. 35	30	pcs		
	Stapler with remover	5	bxs		
	Stapler, heavy duty (binder type)	2	pcs		
	Sticky note stylish film index	5	pcs pads		
	Sticky Note Sign Here 4.5cmx1.2cm	20	pads pack s		
	Tape, Binding, 2"	5	rolls		
	Tape, Masking 1"	5	rolls		

	Tape, Masking 2"		5	rolls		
44	Tape, Transparent 2"		5	rolls		
		TOTAL AMOUNT (Php)				
Purpose:	For use in DPWH-Agusan del Sur DEO for	3rd Quarter of 2024.				
Please s	specify brand names and model, i	f applicable				
	Delivery Period:		arranty: Validity:			
If the s	After naving carefully read and a space for Delivery Period, Warra ons specified by DPWH.	ccepted your General Conditions, I/V anty and Price Validity are left blan	we que nk , it	ote you means	on the item(s) that I concur	at prices note above. with the Terms and
	Tel. No.:	Telefax:			Printed N	lame/Signature/Date
	Tel. No.:	Telefax:		_		ne No./ mail address