REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of	of Procuring Entity: DPWH-ROI	Request f	or Quotatio	on No.: 20	2024-04-021						
Revise	d on:	Date:		Ap	April 23, 2024						
Standard Form/Title REQUEST FOR QUOTATION			d-User:	DI	DPWH ROI						
C	OMPANY										
АТ	NAME:										
	DDRESS : NO./FAX										
TEL.	NO.:	TIN No.									
P		ed below, subje	ow, subject to the Terms and Conditions stated below and submit your								
quotati	on duly signed by your representative not later than	10:00 AM of Apr	il 26, 202	4 manually thru s	ealed envelop, to the BAC Secretariat,						
	Regional Office I, Aguila Road, San Fernando City (La Union).									
	S and CONDITIONS			İ							
1. All entries must be typewritten or legibly written. 2. Delivery period: within 5 (Five) calendar 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											
	valid reason. anty shall be for a minimum of three (3) months for supp	lian Pinl	c	F	Con Co						
years fo	r IT Equipment from date of acceptance by the end-user.	nies & maieriais;	one year jo	r Equipment; 3	GERRY C. HICAR						
4. Price	e validity shall be for a period of sixty (60) calendar days.				Chief, Construction Division						
5. Mayo	or's/Business Permit, PhilGEPS Registration Certificate	, shall be attache	d upon sul	bmission of the	BAC Chairman						
quotatio	m. ers shall submit original brochures showing certifications o	of the own does		İ							
7. Pleas	se indicate the brand of each items being offered.	of the product.		ļ							
		HP 43,007.16		İ							
Item	ITEM & DESCRIPTION	OTH	A TANKE	LIBUTE BRICE							
No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE						
1	Air freshener, 320ml	-1-	tubes								
2	Alcohol, 1 gallon, 70%	-1	gallon								
3	BATTERY, AA, Alkaline, 2pcs/packet	-15-	Packets								
4	Battery AA, rechargeable, 4pcs/packet, with charger	-1-	Packets								
5	CERTIFICATE HOLDER, short, blue	-10-	pc								
6	Clip, backfold, 1", metal, 12's	-8-	box								
7	CLIP, backfold, 3/4"	-5-	box	7							
	Envelope expanding, long (brown), 100/box	-1-	box								
	Envelope, cloth, with handle	-50-	рс								
	FASTENER, plastic	-3-	box								
	Folder Long (tagboard), white, 100/pack	-1-	box								
	Garbage bag, black, 10pcs/pack, XL	-5	pack								
	ID CARD JACKET, with lace, transparent, horizonta	-50-	рс								
14	INK, EPSON 003 B	-15-	btl -								
	INK, EPSON 003 C	-6-	btl								
	INK, EPSON 003 M	-6-	btl								
_	INK, EPSON 003 Y	-6-	btl								
18	Marking pen, permanent, black, bullet type	-5-	рс								
	TOTAL AMOUNT IN	FIGURES:									
ΓΟΤΑΙ	AMOUNT IN WORDS:										
	3										
PURPO	SE: Supply and Delivery of Office Supplies for t	the conduct of (omprehe	nsive Training fo	or DPWH Field Engineers DPWH						
Regiona	dl Office I, San Fernando City, La Union				Digineers, DI WII						
Brand an	d Model:		Warranty								
Delivery	Period:		Price Valid	dity:							
After he	ning corefully and and and										
f the sn	ving carefully read and accepted your General	Conditions, I	We quo	te you on the	item (s) at Prices noted above.						
by DPW	ace for Delivery Period, Warranty and Price Validit IH.	y are teji biank, i	t means th	at I concur with i	the Terms and Conditions specified						
Prospect	rding for this RFQ will be on a lump-sum basis. ive suppliers must quote for all of the items, otherwise, be subjected for disqualification.										
they will	be subjected for disqualification.			Pr	rinted Name / Signature / Date						
		efax: (072) 242-93-	51		Januare / Date						
ublicati	ion: April 23, 2024 c/o	BAC Secretariat		Tel. No	o. / Cellphone No. / E-mail Address						

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI			I	Request fo	r Quotatio	on No. :	2024-04-021					
Revised on:			1	Date:			April 23, 2024					
Standard Form/Title REQUEST FOR QUOTA		TION (Office/End-User:			DPWH ROI						
CC	DMPANY											
	NAME:											
	DDRESS:											
TEL. NO./FAX NO. :			7	TIN No.								
P		lowest price on the item(s)	listed belo	w, subjec	t to the	Terms and C	Conditions sta	ited below and submit your				
quotation duly signed by your representative not later than 10:00 AM of April 26, 2024 manually thru sealed envelop, to the BAC Secretariat,												
		Aguila Road, San Fernando C	ty (La Unic	on).			1					
TERMS and CONDITIONS												
	1. All entries must be typewritten or legibly written. 2. Delivery period: within 5 (Five) calendar days upon receipt of the approved funded Purchase Order (P.O),											
		rsuant to Sec. 69 of the Revised					1	2				
without	valid reason.				***************************************		4	02 0				
3. Warre	anty shall be for a n	ninimum of three (3) months for date of acceptance by the end-use	supplies & n	naterials; c	ne year fo	r Equipment; 3	4	EDDVC WYD				
4. Price	validity shall be for	a period of sixty (60) calendar da	vs.				Chief.	Construction Division				
		t, PhilGEPS Registration Certifi		be attached	d upon sul	bmission of the		BAC Chairman				
quotatio							1 1 1					
		inal brochures showing certification	ons of the pro	oduct.			i i					
		of each items being offered. ing for this procurement is :	DIID 42 00	7.16								
Item			PHP 43,00	7,10								
No.	II	EM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE				
19	Marking pen, wh	iteboard, black, chisel type		-10-	pc_							
20	NOTEBOOK, Ste	nographer, 80 pages		-50-	рс							
21	PAPER BOND, st	ubs. 20, A4		-15-	ream							
22	PAPER BOND, st	ubs. 20, legal		-5-	ream							
23	PAPER BOND, si	ubs. 20, short		-5-	ream							
24	PAPER PARCHN	MENT, short, white 10's		-10-	pack							
25	Paper, Tear sheet	(Manila paper)		-10-	pc -							
26	PENCIL, with era	ser, No. 2		-50-	pc .							
27	Scissor, 7"			-2-	pair							
28	Ballpen Ordinary,			-50-	pc -							
29		soap with pump, 225 ml		-2	btl -							
30	Tape dispenser, fo			-1-,	pc							
31	Tape, Binding, 2",			-2-	roll-							
32	TAPE, Masking 2			-5-	roll							
33	TAPE, Scotch 1"	(transparent)		-2-	roll							
34	Tissue paper, 3ply			-5-	pack							
	Nothing follows											
		TOTAL AMOUNT	IN FIGUR	RES:								
TOTAL	L AMOUNT IN W	VORDS:	1									
PURPO	OSE: Supply and	Delivery of Office Supplies	for the con	duct of (omprehe	ensive Trainin	g for DPWI	H Field Engineers, DPWH				
Regiona	al Office I, San Fe	ernando City, La Union										
Brand and Model: Warranty :												
Delivery	-				Price Vali	Control of the contro						
After ha If the sp by DPW	pace for Delivery I	nd and accepted your Gener Period, Warranty and Price Va	al Conditi lidity are le	ions, I / eft blank, i	We quit means t	ote you on hat I concur w	the item (s) with the Term	at Prices noted above. s and Conditions specified				
The our	ording for this BEO"	be an alumn are best	ľ									
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.							Printed Na	me / Signature / Date				
Publication: April 23, 2024			Telefax: (072) 242-93-51 c/o BAC Secretariat				Fel. No. / Cellphone No. / E-mail Address					