REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Date:

REQUEST FOR QUOTATION

Name of Procuring Entity: DPWH-ROI

Revised on:

Standard Form/Title
COMPANY

Request for Quotation No.:

Office/End-User:

2024-07-043

July 10, 2024

DPWH ROI

NAME:							
ADDRESS:							
TEL. NO./FAX TIN No.							
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 AM of July 15, 2024 manually thru sealed envelop, to the BAC Secretariat,							
	on duly signed by your representative not later than 10 Regional Office I, Aguila Road, San Fernando City (La		15, 2024	manually tillu scalet	deliverop, to the BAC Secretariat,		
		a Ullion).			I		
	and CONDITIONS stries must be typewritten or legibly written.				1		
	ery period: within 2 (Two) calendar days upon receipt of the	he approved fund	led Purcha	se Order (P.O),			
Adminis	trative penalties pursuant to Sec. 69 of the Revised IRR R	A 9184 shall be	imposed for	or non-delivery	· 0		
	valid reason.	0 1		F	1		
	anty shall be for a minimum of three (3) months for supplic IT Equipment from date of acceptance by the end-user.	es & materials; o	one year jo	r Equipment, 3	GERRYG. JUCAR		
	validity shall be for a period of sixty (60) calendar days.				Chief, Construction Division		
	r's/ Business Permit, PhilGEPS Registration Certificate,	shall be attache	d upon su	bmission of the	BAC Chairman		
quotatio	n.						
	ers shall submit original brochures showing certifications of t	the product.		į			
	e indicate the brand of each items being offered.				1		
	pproved budget ceiling for this procurement is:	58,345.80	,	į			
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.	Conduct of Supervisory Development Course - Tr						
	2 and 3	acks					
1	CERTIFICATE HOLDER, short, blue	-10-	рс				
2	ID CARD JACKET, with lace, transparent, horizontal	-50-	рс				
3	Ink Epson T6641, B	-3-	btl				
4	INK, BROTHER BTD60 B	-2-	btl				
5	INK, BROTHER BTD60 C	-1-	btl				
6	INK, BROTHER BTD60 Y	-1-	btl				
7	INK, BROTHER BTD60 M	-1-	btl				
8	Sign pen, gel, 0.5mm ball needle point, black	-50-	рс				
9	Envelope, cloth, with handle	-50-	рс				
10	Paper, Tear sheet (Manila paper)	-10-	рс				
11	Marking pen, permanent, black, bullet type	-10-	рс				
12	Marking pen, whiteboard, black, chisel type	-10-	рс				
13	Paper, colored, assorted color, long	-6-	packs				
14	Soap, liquid hand soap with pump, 225 ml	-2-	btl				
15	Tissue, Jumbo Roll	-2-	roll				
13	Conduct of Comprehensive Training on Mate		1011		-		
1	Testing Technology	11415	1 1				
1	CERTIFICATE HOLDER, short, blue	-20-	рс				
2	Envelope, cloth, with handle	-50-	рс				
	TOTAL AMOUNT IN F		рс				
TOTAL AMOUNT IN WORDS:							
PURPOSE: Supply and Delivery of Office Supplies for the Conduct of various training of DPWH Regional Office I, City of San							
Fernando, La Union							
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 noted 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 DPWH.							
by MI IIII							
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 Name / Signature / Date							
FIL				ted Name / Signature / Date			
Telefax: (072) 242-93-51					10.11.		
Publica	Publication: July 10, 2024 c/o BAC Secretariat Tel. No. / 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				Request for Quotation No.:			2024-07-043	
Revised on:				Date:			July 10, 2024	
Standard Form/Title REQUEST FOR QUOTATION		ION	Office/End-User:			DPWH ROI		
CC	DMPANY					Hellow Townson		
	NAME:							
AD	DDRESS:							
TEL.	NO./FAX			TIN No.				
D	NO.:	- lawest miss on the item(s) l	istad hal		t to the	Terms and	Condition	ns stated below and submit your
anotatio	on duly signed b	y your representative not later the	an 10.00	AM of July	15 2024	manually th	mı sealed	l envelop, to the BAC Secretariat,
		I, Aguila Road, San Fernando Ci			10, 202	· iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		P,
	and CONDITION						7	
1. All er	ntries must be type	written or legibly written.					į	
		a 2 (Two) calendar days upon receip						
	trative penalties p valid reason.	pursuant to Sec. 69 of the Revised I	RR RA 91	184 shall be	imposed f	or non-deliver	<i>y</i>	Δ_ ()
		a minimum of three (3) months for s	upplies &	materials; o	ne year fo	r Equipment;	3	Contract of the second
years fo	r IT Equipment fro	m date of acceptance by the end-user					İ	GERRY G. JUGAR
		for a period of sixty (60) calendar day					1	Chief, Conscion Division
5. Mayo quotatio		mit, PhilGEPS Registration Certific	cate, shall	l be attache	d upon su	bmission of th	ie i	BAC Chairman
		iginal brochures showing certification	ns of the p	roduct			1	
		nd of each items being offered.	ns of me p	ounci.			i	
		eiling for this procurement is:	PHP 58,3	345.80			1	
Item		ITEM & DESCRIPTION		OTV	UNIT	UNIT PE	DICE	TOTAL PRICE
No.		TIEM & DESCRIPTION		QTY.	UNII	UNITER	CL	TOTALTRICE
3		ack, 10pcs/pack, XL		-6-	pack			
4		KET, with lace, transparent, horiz	ontal	-50-	рс			
5	INK, BROTHE			-5-	btl			
6	INK, BROTHE			-2-	btl			
7	INK, BROTHE			-2-	btl			
8	INK, BROTHE	2 3 C 1 (1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1		-2-	btl			
9		ermanent, black, bullet type		-5-	рс			
10		hiteboard, black, chisel type		-10-	рс			
11	PAPER BOND.			-5-	ream			
12		HMENT, short, white 10's		-10-	pack			
13		et (Manila paper)		-10-	рс			
14	Ballpen Ordinar	V.		-80-	рс			
15		nd soap with pump, 225 ml		-6-	btl			
16	TAPE, Masking			-5-	roll			
17	Tissue paper, 3p			-6-	pack			
18	Ink Epson T664			-6-	btl			ų.
mom.		TOTAL AMOUNT	IN FIGU	JRES:				
	L AMOUNT IN							
		nd Delivery of Office Supplies	for the	Conduct of	f various	training of	DPWH	Regional Office I, City of San
	ido, La Union							
Brand and Model: Warranty :								
Delivery Period: Price Validity:								
After h	aving carefully i	read and accepted your Gener	al Cona	litions, I	We qu	iote you oi	n the it	tem (s) at Prices noted 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 DPWH.								
The awarding for this RFQ will be on a lump-sum basis.								
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.								
				_			Print	ed Name / Signature / Date
			Telefax:	(072) 242-93	-51			
Publication: July 10, 2024 c/o BAC Se				Secretariat			Tel. No. / 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

Request for Quotation No.:

2024-07-043

	Procuring Entity: DF WII-ROI	Data		July 10.	2024			
Revised on:		Date:			DPWH ROI			
Standard Form/Title REQUEST FOR QUOTATION		Office/End	Office/End-User:		DPWH ROI			
	MPANY							
	NAME:							
	DRESS:							
TEL.	NO./FAX	TIN No.						
	ease quote your lowest price on the item(s) li	isted halow subject	t to the	Terms and Condition	ns stated below and submit your			
Pl	ease quote your lowest price on the item(s) in duly signed by your representative not later that	isted below, subject	15 2024	manually thru sealed	envelop, to the BAC Secretariat,			
quotatio	n duly signed by your representative not later the	ui 10.00 Aivi oi sui	y 13, 2027	manually thru seares				
	Regional Office I, Aguila Road, San Fernando Cit	y (La Union).			1			
	and CONDITIONS			İ	1			
1. All en	tries must be typewritten or legibly written. ry period: within 2 (Two) calendar days upon receip	ot of the approved fund	ded Purcha:	se Order (P.O),	1			
Administ	rative penalties pursuant to Sec. 69 of the Revised I	RR RA 9184 shall be	imposed fo	or non-delivery				
without v	valid reason.			İ	A_ ()			
3. Warra	anty shall be for a minimum of three (3) months for s	upplies & materials;	one year fo	r Equipment; 3				
	IT Equipment from date of acceptance by the end-user				Chief Construction Division			
	validity shall be for a period of sixty (60) calendar day.		J		Chief, Construction Division BAC Chairman			
	r's/Business Permit, PhilGEPS Registration Certific	cate, shall be attache	ea upon su	omission of the	BAC Chairman			
quotatio		ns of the product		1				
	ers shall submit original brochures showing certification	ns of the product.		9				
	e indicate the brand of each items being offered.	DIID 50 245 00						
	pproved budget ceiling for this procurement is :	PHP 58,345.80						
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.								
	7.1.D		1.41					
19	Ink Epson T6642, C	-2-	btl					
20	Ink Epson T6643, M	-2-	btl					
21	Ink Epson T6644, Y	-2-	btl					
22	External Hard Drive HDD, 1 TB	-1-	pc					
23	Ring binder 1/2", black	-5-	roll					
24	Correction tape, jumbo/big	-2-	рс					
25	Staple wire, heavy duty, 23/8, 8 mm	-2-	box					
26	Staple wire, heavy duty, 23/10, 10 mm	-1-	box					
		-1-	btl					
27	Alcohol, 1 gallon, 70%	-1-	DII					
	Nothing follows							
_								
-	TOTAL AMOUNT	IN FIGURES:						
TOTA	L AMOUNT IN WORDS:	II TIGURES.						
	OSE: Supply and Delivery of Office Supplies	for the Conduct	of various	s training of DPWH	Regional Office I City of San			
	ndo, La Union	for the Conduct	or various	s training of DI WII	Regional Office 1, City of San			
_			Worront	, ,				
Brand and Model: Warranty :								
Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at Prices noted 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 DPWH.								
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 Name / Signature / Date								
	Telefax: (072) 242-93-51							
Public	Publication: July 10, 2024 o/o BAC Secretariat Tel. No. / Cellphone No. / E-mail Address							
1 done	mion sury roy wow t			3.2	A			