

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	Office/End-User : DPWH ROI

COMPANY

NAME :

ADDRESS :

TEL. NO./FAX

NO. :

TIN 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, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

TERMS and CONDITIONS

- All entries must be typewritten or legibly written.
- Delivery period: within 2 (Two) 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 without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Mayor's/ Business Permit, PhilGEPS Registration Certificate, shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand of each items being offered.
- The approved budget ceiling for this procurement is : **PHP 58,345.80**


GERRY G. JUCAR
Chief, Construction Division
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Conduct of Supervisory Development Course - Tracks 2 and 3				
1	CERTIFICATE HOLDER, short, blue	-10-	pc		
2	ID CARD JACKET, with lace, transparent, horizontal	-50-	pc		
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-	pc		
9	Envelope, cloth, with handle	-50-	pc		
10	Paper, Tear sheet (Manila paper)	-10-	pc		
11	Marking pen, permanent, black, bullet type	-10-	pc		
12	Marking pen, whiteboard, black, chisel type	-10-	pc		
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		
	Conduct of Comprehensive Training on Materials Testing Technology				
1	CERTIFICATE HOLDER, short, blue	-20-	pc		
2	Envelope, cloth, with handle	-50-	pc		

TOTAL AMOUNT IN FIGURES:

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.

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

Publication: July 10, 2024

Telefax: (072) 242-93-51

c/o BAC Secretariat

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

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City of San Fernando (La Union)

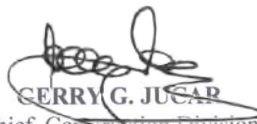
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GERRY G. JUCAR
Chief, Construction Division
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
3	Garbage bag, black, 10pcs/pack, XL	-6-	pack		
4	ID CARD JACKET, with lace, transparent, horizontal	-50-	pc		
5	INK, BROTHER BTD60 B	-5-	bt1		
6	INK, BROTHER BTD60 C	-2-	bt1		
7	INK, BROTHER BTD60 Y	-2-	bt1		
8	INK, BROTHER BTD60 M	-2-	bt1		
9	Marking pen, permanent, black, bullet type	-5-	pc		
10	Marking pen, whiteboard, black, chisel type	-10-	pc		
11	PAPER BOND, subs. 20, short	-5-	ream		
12	PAPER PARCHMENT, short, white 10's	-10-	pack		
13	Paper, Tear sheet (Manila paper)	-10-	pc		
14	Ballpen Ordinary, black	-80-	pc		
15	Soap, liquid hand soap with pump, 225 ml	-6-	bt1		
16	TAPE, Masking 2"	-5-	roll		
17	Tissue paper, 3ply	-6-	pack		
18	Ink Epson T6641, B	-6-	bt1		

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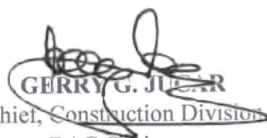
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 GERRY G. JULAR Chief, Construction Division BAC Chairman					
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
19	Ink Epson T6642, C	-2-	btl		
20	Ink Epson T6643, M	-2-	btl		
21	Ink Epson T6644, Y	-2-	btl		
22	External Hard Drive HDD, 1 TB	-1-	pc		
23	Ring binder 1/2", black	-5-	roll		
24	Correction tape, jumbo/big	-2-	pc		
25	Staple wire, heavy duty , 23/8, 8 mm	-2-	box		
26	Staple wire, heavy duty , 23/10, 10 mm	-1-	box		
27	Alcohol, 1 gallon, 70%	-1-	btl		
	Nothing follows...				
TOTAL AMOUNT IN FIGURES:					
TOTAL AMOUNT IN WORDS:					
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