#### 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.:

2024-08-050

Revised on:		Date :			August 29, 2024		
Standard Form/Title REQUEST FOR QUOTATION		Office/End	d-User:	DPWH	DPWH ROI		
	MPANY						
	NAME:						
	DRESS:						
TEL.	NO./FAX NO.:	TIN No.					
P	lease quote your lowest price on the item(s) listed b	elow, subject	t to the	Terms and Condition	ns stated below and submit your		
quotatio	on duly signed by your representative not later than 10	):00 AM of	Septembe	er 3, 2024 manually t	hru sealed envelop, to the BAC		
	riat, DPWH Regional Office I, Aguila Road, San Fernando						
TERMS	and CONDITIONS			1			
	tries must be typewritten or legibly written.		1.10 1	0.1.000			
	ry period: within 7 (Seven) calendar days upon receipt of the trative penalties pursuant to Sec. 69 of the Revised IRR RA				0 0		
	valid reason.	7104 Shall be	imposed j	or non-activery	tonto-		
Company of the company	anty shall be for a minimum of three (3) months for supplies of	& materials; o	one year fo	r Equipment; 3	Tore		
	IT Equipment from date of acceptance by the end-user.				GERRY G. JUCAR		
2007	validity shall be for a period of sixty (60) calendar days. r's/ Business Permit, PhilGEPS Registration Certificate, sho	all he attache	d unon ou	1	Chief, Construction Division BAC Chairman		
guotatio		иг ве апаспе	a upon su	omission of the	BAC Chairman		
	rs shall submit original brochures showing certifications of the	product.					
	e indicate the brand of each items being offered.						
8. The a	pproved budget ceiling for this procurement is: PHP 31	,424.85					
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.	Conduct of Echo Trainining for the Desig	n					
	Management Application						
1	CERTIFICATE HOLDER, short, blue	-5-	рс				
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	NOTEBOOK, Stenographer	-50-	рс				
9	PAPER BOND, subs. 20, A4	-3-	ream		× 1		
	PAPER BOND, subs. 20, legal	-1-	ream				
	PAPER BOND, subs. 20, short	-1-	ream				
12	Ballpen Ordinary, black	-50-	рс				
13	Clip, backfold, 1", metal, 12's	-5-	box				
14	Soap, liquid hand soap with pump, 225 ml	-2-	btl				
15	Garbage bag, black, 10pcs/pack, XL	-5-	pack				
16	Paper, parchment, long, white, 10's	-15-	packs				
17	ALCOHOL, 1 gallon, 70%	-1-	btl				
18	Glass cleaner, 500 ml	-2-	tube				
TOTAL	TOTAL AMOUNT IN FIG	URES:					
	L AMOUNT IN WORDS:	0. 1			D 1 1022 1 2		
	OSE: Supply and Delivery of Office Supplies for the do, La Union	e Conduct (	or various	training of DPWH	Regional Office I, City of San		
_	nd Model:		Warranty	, .			
Delivery			Price Val				
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 awa	arding for this RFQ will be on a lump-sum basis. tive suppliers must quote for all of the items, otherwise, Il be subjected for disqualification.						
they wi	ll be subjected for disqualification.			Printe	ed Name / Signature / Date		
	Telefax	: (072) 242-93	3-51				
Publication: August 29, 2024 c/o BAC Secretariat Tel. No. / Cellphone No. / E-mail Address							

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City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI			r Quotatio	4-08-050			
Revised	on:	Date:			August 29, 2024		
Standard	d Form/Title REQUEST FOR QUOTATI	ON Office/End	l-User :	DPV	WH ROI		
CO	OMPANY						
	NAME:						
	DRESS:						
TEL.	NO./FAX	TIN No.			1		
D	NO.: lease quote your lowest price on the item(s) li	sted below subject	t to the	Terms and Condi	tions stated below and submit your		
quotatic	on duly signed by your representative not later t	than 10:00 AM of	September	er 3, 2024 manuall	y thru sealed envelop, to the BAC		
	riat, DPWH Regional Office I, Aguila Road, San Fo				,		
	and CONDITIONS			1			
	tries must be typewritten or legibly written.			1			
	ery period: within 7 (Seven) calendar days upon receip				0 1		
	trative penalties pursuant to Sec. 69 of the Revised II valid reason.	RR RA 9184 shall be	imposea j	or non-aetivery	bonto		
C PROPERTY I	anty shall be for a minimum of three (3) months for su	applies & materials;	ne year fo	r Equipment; 3	The		
	IT Equipment from date of acceptance by the end-user.				GENRY G. LUCAR		
	validity shall be for a period of sixty (60) calendar days				Chief, Construction Division		
5. Mayo quotatio	r's/Business Permit, PhilGEPS Registration Certifica	ate, shall be attache	d upon su	bmission of the	BAC Chairman		
	n. ers shall submit original brochures showing certification.	s of the product		į			
	e indicate the brand of each items being offered.	o of the product.			I		
		PHP 31,424.85			I		
Item	ITEM & DESCRIPTION	OTV	UNIT	UNIT PRICE	TOTAL PRICE		
No.	TIEM & DESCRIPTION	QTY.	UNII	UNITIALE	TOTALTRICE		
	Folder Long (tagboard), white, 100pcs	-1-	box				
20	Envelope Kraft, (brown), long	-18-	pcs				
21	Envelope Kraft, (brown), A4	-50-	pcs				
22	Tape, Masking, 2"	-5-	roll				
23	Tape, Double Sided, 1"	-5-	roll				
	Conduct of Training on Traffic Engineering						
1	CERTIFICATE HOLDER, short, blue	-10-	pc				
2	ID CARD JACKET, with lace, transparent, horizo	ntal -50-	pc				
	Ink Epson T6641, B	-3-	btl				
	INK, BROTHER BTD60 B	-3-	btl				
5	INK, BROTHER BTD60 C	-2-	btl				
6	INK, BROTHER BTD60 Y	-2-	btl				
7	INK, BROTHER BTD60 M	-2-	btl				
8	NOTEBOOK, Stenographer	-50-	рс				
9	PAPER BOND, subs. 20, A4	-5-	ream				
10	PAPER BOND, subs. 20, legal	-2-	ream				
	TOTAL AMOUNT 1	IN FIGURES:					
TOTAL	L AMOUNT IN WORDS:						
PURPO	OSE: Supply and Delivery of Office Supplies	for the Conduct of	f various	training of DPW	H Regional Office I, City of San		
	do, La Union			0	, , ,		
Brand ar	nd Model:		Warranty	:			
Delivery	Period:		Price Val	lidity:			
After h	aving carefully read and accepted your General	d Conditions, I	/ We at	uote vou 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 REO 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.							
, se suspected for anaqualification.				Pr	inted Name / Signature / Date		
		Telefax: (072) 242-93	-51		<u></u>		
Publica		c/o BAC Secretariat	V 4	Tel No	o. / Cellphone No. / E-mail Address		
- 601100	THE THE PARTY AND	or Directored lat		101. 140	Compilone i to . L' mun rudros		

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## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI

Request for Quotation No.:

2024-08-050

Revised	i on :		]	Date:		A	ugust 29, 20	J24
	d Form/Title	REQUEST FOR QUOTAT	TION	Office/En	d-User:	D	PWH ROI	
CC	DMPANY							
	NAME:							
	DDRESS:							
TEL.	NO./FAX		,	TIN No.				
D	NO.:	lowest price on the item(s)	listed help	ny subject	at to the	Tarme and Con	ditions stat	ad balow and submit your
		your representative not later						
		al Office I, Aguila Road, San				5, 2024 manu	any and se	died envelop, to the Drie
	and CONDITIONS					1		
		tten or legibly written.				1 1 1		
2. Deliv	ery period: within 7 (	Seven) calendar days upon recei	ipt of the app	proved fun	ded Purcha	se Order (P.O),		
	trative penalties purs valid reason.	ruant to Sec. 69 of the Revised	IRR RA 918	34 shall be	imposed for	or non-delivery	0	20-
		inimum of three (3) months for s	sunnlies & n	naterials:	one vear fo	r Fauinment: 3		up log
years for	r IT Equipment from a	late of acceptance by the end-user	r.	inciter tetts,	nie yeur jo	Equipment, 5	CE	RAY G. JUCAR
4. Price	validity shall be for a	period of sixty (60) calendar day	VS.			1	Chief, (	Construction Division
		PhilGEPS Registration Certific	cate, shall	be attache	d upon sul	bmission of the	I	BAC Chairman
quotatio						1		
		al brochures showing certification feach items being offered.	ns of the pro	oduct.		1		
		0 00	DIID 21 42	4.05				
Item	pprovea vuaget cettin	g for this procurement is:	PHP 31,42	4.85				
No.	ITI	EM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	E	TOTAL PRICE
1101								
11	PAPER BOND,	subs 20 short		-2-	room			
12	Ballpen Ordinary		-		ream		_	
13		panding, long, brown (box)		-50-	pc		_	
14		iteboard, black, chisel type		-1-	box			
15			-	-6-	pc			
_		soap with pump, 225 ml		-2-	btl			
16		ck, 10pcs/pack, XL		-3-	pack			
17	Clip, backfold, 1'		_	-5-	box			
18		argeable, 2pcs/packet		-3-	packets			
	Nothing follows.							
							e.	4
			_					
		TOTAL AMOUNT	IN FIGUR	RES:				
TOTAL	L AMOUNT IN W	ORDS:						
PURPO	OSE: Supply and	Delivery of Office Supplies	for the C	onduct o	f various	training of DP	WH Region	nal Office L City of San
Fernan	do, La Union	1					Transfer of	and other is city of San
Brand an	id Model:				Warranty	:		
Delivery	Period:				Price Vali	dity:		
After ho	iving carefully read	and accepted your Gener	al Conditi	ions, I	We qu	ote vou on th	e item (s)	at Prices noted above.
if the sp	pace for Delivery Pe	eriod, Warranty and Price Va	lidity are le	eft blank,	it means t	hat I concur with	the Terms	and Conditions specified
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 awa	rding for this RFQ will b	e 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.						-		
							Printed Nam	ne / Signature / Date
Telefax: (072) 2				72) 242-93-51				
- 4.25			o/o BAC Se			Tel. N	lo. / Cellphe	one No. / E-mail Address



Clip, Backfold, 1", metal, 12's



Garbage bag, black, 10 pcs/pack, XL



Ballpen Ordinary, Black

Soap, liquid hand soap with pump



Paper Bond, Subs. 20, A4



Paper Bond, Subs. 20, Legal



Paper Bond, Subs. 20, Short



Ink, Brother BTD60 C



Ink, Brother BTD60 Y



Ink, Brother BTD60 M



Notebook, Stenographer



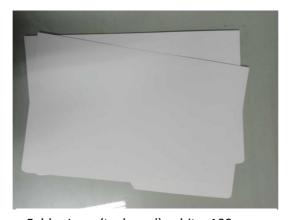
Paper, parchment, long, white, 10'



Alcohol, 1 gallon, 70%



Glass cleaner, 500 ml



Folder Long (tagboard), white, 100pcs



Envelope Kraft, (brown), long



Envelope Kraft, (brown), A4



Tape, Masking, 2"



Tape, Double Sided, 1"



Certificate Holder, Short, Blue



ID card jacket, with lace, transparent, horizontal



Ink, Epson T6641, B



Ink, Brother BTD60 **B**