

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII
Koronadal City

Name of Procuring Entity: DPWH Regional XII (PR No.):

PR-2024-05-096
PR-2024-05-097

Request for Quotation No.: RFQ-2024-107

Mode of Procurement: **Shopping**

REQUEST FOR QUOTATION

Date: _____

Standard Form/Title:

Office/End-User: PLANNING AND DESIGN DIVISION

Address:

TIN No.: _____ **PhilGEPS Reg. No.** _____

PhILGEPS Reg. No.

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM of **AUG 09 2024** In the return envelope attached herewith, to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 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 reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. The Bidder shall attached upon the submission of the quotation the following:
 - a. **PhilGEPS Registration Certificate**
 - b. **Mayor's/Business permit**
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 278,892.60**

a. PhilGEPS Registration Certificate

b. Mayor's/Business permit

6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **Php 278,892.60**

ZARKHAN P. MANSUNGAYAN, JD, SCL

Chief Administrative Division

BAC Chairperson

ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item No.					
PR-2024-05-096 (PDD)					
1	Alcohol Ethyl 70% (3.785 ltrs)	36	Gallon		
2	Archfile Binder Long (Blue Portrait w/ DPWH Logo)	24	Pcs		
3	Ballpoint pen Retractable (Blue)	6	Box		
4	Ballpoint pen Retractable (Black)	6	Box		
5	Binder clip	12	Box		
6	Folder brown (Long)	100	Pcs		
7	Expanding folder (Legal size) (Brown)	100	Pcs		
8	Eraser (Lead/Ink)	24	Pcs		
9	Plastic Document Fastener	12	Box		
10	Paper towel	20	roll		
11	Marker. Flourescent, 3 colors per set	50	Set		
12	Marker, Permanent, fine (Black)	50	Pcs		
13	Marker, Permanent, fine (Blue)	20	Pcs		
14	Marker, Whiteboard, fine (Black)	24	Pcs		
15	Marker, Whiteboard, fine (Blue)	24	Pcs		
16	Pencil	24	Box		
17	Dog ear tag (For sign)	100	Pad		
18	Post-It-Notepad (15mmx50mm Yellow)	36	Pad		
19	Sharpener heavy duty	6	Pcs		
20	Fine ball point pen G-2-05(Black)	20	Pcs		
21	Fine ball point pen G-2-05 (Blue)	20	Box		
22	Sign pen .4 (Black)	60	Box		
23	Sign pen .4 (Blue)	60	Pcs		
24	Sticker paper (Assorted)	24	Pad		
25	Tissue paper	24	Doz		
26	White copy paper (A4, subs. 20)	150	Ream		
27	White copy paper (A3, subs. 20)	100	Ream		
PR-2024-05-097 (PDD)					
1	Bathroom Soap, 70gsm	24	Pcs		
2	Bleach (Antibac) 500ml	24	Bottle		
3	Broom	5	Pcs		
4	Cleaning pads (Foam with Scouring pad 3" x 4)	12	Pcs		
5	Buckets and Dipper	6	Pcs		
6	Detergent powder 7.5kg	5	Pcs		
7	Disinfectant Airspray (500ml)	24	Bottle		
8	Doormat	12	Pcs		
9	Dust bins	24	Pcs		
10	Dust pan	5	Pcs		
11	Furniture Polish 330ml	12	Pcs		
12	Glass Cleaner Spray 500ml	12	Pcs		
13	Gloves pair	6	Pcs		

