

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-2024-05-103
Request for Quotation No.: RFQ-2024-109

Mode of Procurement: Shopping

Date: AUG 02 2024

Standard Form/Title: REQUEST FOR QUOTATION

Office/End-User: CONSTRUCTION DIVISION

Company Name:

Address:

TIN 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 279,069.00**

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
PR-2024-05-103					
OFFICE SUPPLIES					
1	White Bond paper Long Subs. 20"	150	Ream		
2	Copy Paper A4 Subs. 20"	350	Ream		
3	Folder White Long	150	Pcs		
4	Sign pen Black and Blue G-2 07	50	Pcs		
5	Pencil #2	10	Box		
6	Record book Merit Numbered Pages	100	Pcs		
7	Max Staple Wire #35	100	Box		
8	Staple wire No. 23/10mm (5000pcs)	5	Box		
9	Text liner Assorted Colors	12	Pcs		
10	Paper Fastener, Plastic	100	Box		
11	Tape masking, 24mm, 50meters	25	Roll		
12	Tape masking, 48mm, 50meters	10	Roll		
13	Tape, transparent, 48mm, 50meters	10	Roll		
14	Paper clip, gem type, jumbo, 48mm, 100s/box	10	Box		
15	Marking pen, black/blue	10	Pcs		
16	Archfile Binder Knockled down side Clip w/ DPWH Logo (Long)	200	Pcs		
17	Duct tape (4inches) Black and Blue	10	Roll		
18	Duct tape (1inch) Black	10	Roll		
19	Sticky Notes	10	Pad		
20	Double Adhesive (10mmx10yard), ¾ with foam	10	Roll		
21	Double adhesive (1inch) color white	10	Roll		
22	Double Adhesive tape (12mm x 10yard) 1inch w/ foam	10	Roll		
23	Correction tape whiper 6mmx6m	50	Pcs		
24	Cloth tape 36mm x 8yard (Different colors)	10	Pcs		
25	Cloth tape 2inches blue and black	10	Pcs		
26	Photopaper A4	10	Pack		
27	Ballpen Super fine 0.5mm black and Blue	200	Pcs		
28	PVC cover A4	10	Pack		
PR-2024-05-104					
JANITORIAL SUPPLIES					
1	Broom, soft wallis tambo and Coconut Sting	10	Pcs		
2	Detergent powder, all purpose (1kg)	25	Bag		
3	Tissue (2 ply)	100	roll		
4	Toilet Bowl Cleaner and Urinal (Ultra Thick)	25	Bottle		
5	Trash bag plastic black S, XL	25	Doz		
6	Gloves for hand wash	10	Pcs		
7	Rotating Floor Mop	2	Pcs		
8	Insecticide, Aerosol type, 600ml/can	20	Can		
9	Dishwashing Liquid, 250ml	25	Bottle		
10	Fabric Conditioner	25	Gallon		
11	Brush for Mat	5	Pcs		

ZARKHAN P. MANSUNGAYAN, JD, SCL

Chief Administrative Division
BAC Chairperson

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