



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE REGIONAL DIRECTOR
Regional Office No. XII
Koronadal City
Cor. Alunan Avenue, Mabini Street, Koronadal City



Name of Procuring Entity: DPWH Regional XII (PR No.): **PR-2024-10-230**
PR-2024-09-222

Request for Quotation No.: **RFQ-2024-179**

Mode of Procurement: **Shopping (b)**

Date:

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: PDD

Company Name:

Address:

Tel. No./ FAX No.: **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 _____ In the return envelope attached herewith, to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- The Bidder shall attached upon the submission of the quotation the following:
 - PhilGEPS Registration Certificate**
 - Mayor's/Business permit**
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 560,843.00**

ZARKHAN P. MANSUNGAYAN, JD, SCL

Chief Administrative Division
BAC Chairperson

[Signature]
ATTY. JAHARA A. ALI-MACADATO
Attorney V
Chief, Legal Division

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	PR- 2024-10-230 (PDD)				
1	A4 Bond Paper	100	reams		
2	Premium Matte Film (420mm x 20m 75microns thk)	100	roll		
3	White Copy Paper (A3, Subs. 20)	50	reams		
	PR- 2024-09-222 (ORD-ICTS)				
	Office Supplies				
4	Duct tape (2x25yd)	6	pc		
5	Masking tape 2"	6	pc		
6	Packing tape 2"	6	box		
7	Tape, Double Adhesive with foam 24mm x 5m	10	pc		
8	Sign pen blue with grip and retractable 0.7mm	20	pack		
9	Sign pen black with grip and retractable 0.7mm	12	pc		
10	Staple wire (3mm)	5	pc		
11	Tissue, Interfolded paper towels	24	pc		
12	Paper, Notepad, (5"x3"), 100pcs/pad, Color: Yellow	3	book		
13	Acetate, (100pcs/pack, clear type, for OHP/PPC 210 mm x 297mm, A4)	1	pad		
14	Notepad (3"x3") stick-on, (400shts/pad), Color:Assorted	10	piece		
15	Sticky Notes ("Sign Here")	10	pc		
16	Duct Tape, 1 inch, color black or blue	4	pc		
17	Duct Tape, 2 inch, color black or blue	5	pc		
18	Marker(Permanent, Chisel Type)	5	set		
19	Stamp pad violet	1	box		
20	Date Stamp (Small)	2	pc		
21	FILE TAB DIVIDER, bristol board, for legal	12	set		
22	INDEX TAB, self-adhesive, transparent	12	pc		
23	CLEARBOOK, 10 transparent pockets A4 Size refill, 11 holes	12	pc		
24	EMBOSSING LABEL MAKER with 10 tapes	1	pack		

[illegible]