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## Republic of the Philippines

# Department of Public Works and Highways

# VAO CITY II DISTRICT ENGINEERING OFF

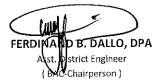
Tugbok District Dayao City

Revised on:	: DPWH-DCIIDEO, Tugbok Davao City	RFQ No. & Date: 1024-03-06 63(12)024
	: REQUEST FOR QUOTATION (SHOPPING)	P.R. No. & Date: 2024-03-016 dated 03/06/2024 Office/End-User: <b>Finance Section</b>
COMPANY NAME: ADDRESS: TEL. NO./FAX No.		TIN No.:

### TERMS and CONDITIONS;

- 1) All entries must be typewritten or legibly written,
- 2) Delivery period within twenty (20) W.D. upon receipt of the approved 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.
- 3) Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year for Equipment; 3 years for I.T. Equipment from date of acceptance by the end-user.
- 4) Price validity shall be for a period of sixty (60) calendar days.
- 5) Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC/Tax Clearance/ shall be attached upon submission of the quotation and every page of the document must be signed.
- 6) Bidders shall submit original brochures showing certifications of the product, if applicable,
- 7) Please indicate the brand of each items being offered, (If applicable)
- 8) The Approved Budget for the Contract is P 180,468.16 one (1) lot price

Please quote your lowest price on the item(s) listed below subject to the Terms & Conditions stated and submit your duly signed quotation personally (Submitted thru courier/fax/e-mail will not be accepted) not later than 10:00 AM. of 03/19/2024 to the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.



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

i ilic i	approved budget for the contract is 1 200/100/20 one (2/100 pine)	<u> </u>	···		·
	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Binder Clamp (2" 25mm)	10	boxes		
2	Binder Clamp (2" 51mm)		boxes		
3	Calculator	3	pcs.		
4	Carbon Paper Long (blue)	2	boxes		
5	Correction Film Ribbon	10	pcs.		
6	Correction Tape	10	pcs.		
7	Correction Tape - Refill	10	boxes		
8	Data Folder, made with chipboard, taglia lock	150	pcs.		
9	Dater Stamp	10	pcs.		
10	Dry Lift-Off Tape (Reorder No. F583)	10	boxes		
11	Finger tip Moistener (20 grams)	15	pcs.		
12	Glue (470 ml.)	9	pcs.		
13	HP 151A HP151A WP1510A (Toner Consumables)	3	pcs.		
14	Mechanical Pencil	10	pcs.		
15	Number Band Stamp (10 Band)		pcs.		
16			pcs.		
17	Number Band Stamp (8 Band)	8	pcs.		
18	Paper Clip (50mm)	30	boxes		
19	Paper Fastener, metal, 50sets/box 4 inches	5	boxes		
20	Paper Fastener, plastic, 50sets/box 2 inches	5 50	boxes		
21	Paper, for Plain Paper copier, 80 gsm (A4)		reams		
22	Pencil Lead (0.5)		pcs.		
23	Record Book, 300 pages, smythe sewn	25	pcs.		
	x-x-x-sheet 1 of 2 -x-x-x-x			SUB-TOTAL	-
	For use in the operations of the Finance Section.				
	Total Amount: (pls. specify total amount in words)				
	Please specify brand name/model otherwise, bids will not be acce	pted			E-mirror.
	The awarding for this RFQ will be on a lump-sum basis.				
	Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualification.				
and a	and Model: Warranty :	After ho	aving carefu	ly read & accepted y	our General Conditions,

P	rospective Suppliers must quote fo	awarding for this RFQ will be on a lump-sum basis. pective Suppliers must quote for all items. Otherwise will be subjected for disqualification.					
Brand and Model: Delivery Period : Please indicate Paymen	Warranty : Price Validity : ment Term:	Credit C.O.D.	After having carefully read & 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.				
DPWH-DCHDEO Tel. No. 293-1765 (Pro Fax No. 293-0551	ocurement Unit)			Printed N	Name / Signature / Date		

### Republic of the Philippines

### Department of Public Works and Highways

# LAVAO CITY II DISTRICT ENGINEERING OFFICE

Name of Procuring Entity Revised on:	Tugbok District, Davao City  DPWH-DCIIDEO, Tugbok Davao City		RFQ No. & Date: プレリージャーリレ らり 112 フッレリ P.R. No. & Date: 2024-03-016 dated 03/06/2024
	REQUEST FOR QUOTATION (SHOPPING)		Office/End-User: Finance Section
COMPANY NAME: ADDRESS: TEL. NO./FAX No.			TIN No.:

### TERMS and CONDITIONS;

Please indicate Payment Term:

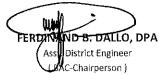
Tel. No. 293-1765 (Procurement Unit)

DPWH-DCIIDEO

Fax No. 293-0551

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- 2) Delivery period within twenty (20) W.D. upon receipt of the approved 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.
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- 5) Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC/Tax Clearance/ Authority of Signing Officials (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed.
- Bidders shall submit original brochures showing certifications of the product, if applicable,
- 7) Please indicate the brand of each items being offered, (If applicable)
- 8) The Approved Budget for the Contract is P 180,468.16 one (1) lot price

Please quote your lowest price on the item(s) listed below subject to the Terms & Conditions stated and submit your duly signed quotation personally (Submitted thru courier/fax/e-mail will not be accepted) not later than 10:00 AM. of 03/19/2024 to the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.



Delivery Period, Warranty and Price Validity are left blank, it means

Printed Name / Signature / Date

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

that I concur with the Terms and Conditions specified by DPWH.

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	ľ	TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
24	Record Book, 500 pages, smythe sewn 🗼		20 🔨	pcs. 🔥		
25	Rubber Band 🔨			boxes	f (	
26	Stamp Pad #1 4		10 🔥	pcs.	\`	
27	Stamp Pad Ink (Purple)	*	2 ,	itr. 🥕		
	Staple Wire No. 35-5m		15 🗼	boxes		
29	Tape Dispenser ⊱		2	pcs. 🦼		
	Transparent Tape 1" ->		15 🚶	pcs. 🧬		
	Transparent Tape 2" 🔥		10 🚓	pcs. 😞		
32	USB Flash Drive (32 GB)	δ.	5 🦟	pcs.		
33	Solid State Drive (SSD)	1TB) (SATA3) 🔝	1 🔥	pc. 🛌		
	x-x-x-x-x- sheet 2 of 2	X-X-X-X-X				
	For use in the operation	ns of the Finance Section. Section.				
	Total Amount: (pls. spe	cify total amount in words)		70	TAL	\
F	Please specify brand n	ame/model otherwise, bids will not be a	accepted 🧠			
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	I					
		g for this RFQ will be on a lump-sum basis.				
		Suppliers must quote for all items. Otherwis	e			
	they will be s	ubjected for disqualification.	<u>i</u>			
Brand a	nd Model:	Warranty :	After ha	ving careful	ly read & accepte	d your General Conditions,

C.O.D.