### 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.:		2024-04-021					
Revised on:			Date:		April 24, 2024					
Standard Form/Title REQUEST FOR QUOTATION			Office/End-User:		DPWH ROI					
CO	MPANY									
NAME:										
	DRESS:									
TEL.	NO./FAX NO. :	TIN No.								
P	lease quote your lowest price on the item(s) listed	below, subject	t to the	Terms and Condition	ons stated below and submit your					
quotation duly signed by your representative not later than 10:00 AM of April 29, 2024 manually thru sealed envelop, to the BAC Secretariat,										
DPWH Regional Office I, Aguila Road, San Fernando City (La Union).										
TERMS and CONDITIONS										
	stries must be typewritten or legibly written.	d	J. J. Dl	na Ondan (B O)	1					
2. Delivery period: within 5 ( Five) calendar days upon receipt of the approved funded 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.										
	anty shall be for a minimum of three (3) months for suppli	ies & materials;	one year fo	r Equipment; 3	CERRY C. PUCAR					
	r IT Equipment from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days.				Chief, Construction Division					
	or's Business Permit, PhilGEPS Registration Certificate,	shall be attache	d upon sui	bmission of the	BAC Chairman					
quotatio			a aparta							
	ers shall submit original brochures showing certifications of	the product.		,						
	e indicate the brand of each items being offered.			1						
-	pproved budget ceiling for this procurement is: PHI	P 43,007.16	,							
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
No. 1	BATTERY, AA, Alkaline, 2pcs/packet	-15-	Packets							
2	Battery AA, rechargeable, 4pcs/packet, with charger	-1-	Packets							
3	CERTIFICATE HOLDER, short, blue	-10-								
4	Clip, backfold, 1", metal, 12's	-8-	pc							
5	CLIP, backfold, 3/4"		box							
		-5-	box							
6	Envelope expanding, long (brown), 100/box	-1-	box							
7	Envelope, cloth, with handle	-50-	pc							
8	FASTENER, plastic	-3-	box							
9	Folder Long (tagboard), white, 100/pack	-1-	box							
10	Garbage bag, black, 10pcs/pack, XL	-5-	pack							
11	ID CARD JACKET, with lace, transparent, horizontal	1 -50-	pc							
12	INK, EPSON 003 B	-15-	btl							
13	INK, EPSON 003 C	-6-	btl							
14	INK, EPSON 003 M	-6-	btl							
15	INK, EPSON 003 Y	-6-	btl							
16	Marking pen, permanent, black, bullet type	-5-	рс							
17	Marking pen, whiteboard, black, chisel type	-10-	рс							
18	NOTEBOOK, Stenographer, 80 pages	-50-	рс							
	TOTAL AMOUNT IN I	FIGURES:								
TOTAL										
TOTAL AMOUNT IN WORDS:										
PURPO	OSE: Supply and Delivery of Office Supplies for t	he conduct of	Compreh	ensive Training for	DPWH Field Engineers DPWH					
Region	al Office I, San Fernando City, La Union		compren	onorre rraining for	DI WII I I I I I I I I I I I I I I I I I					
Brand and Model: Warranty : Delivery Period: Price Validity :										
			Trice var	idity .						
After h	aving carefully read and accepted your General (	Conditions, I	/ We qu	ote 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 awarding for this RFO 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.										
-	Printed Name / Signature / Date									
Telefax: (072) 242-93-51 Publication: April 24, 2024  C/O BAC Secretariat  Tel. No. / Cellphone No. / E-mail A										
1 donca	don. April 24, 2024		- Constant		/ Cellphone No. / E-mail Address					

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City of San Fernando (La Union)

Name o	f Procuring Entity : DPWH-ROI	Request for	Request for Quotation No.: 2024-04-021				
Revised on:			Date:		April 24, 2024		
	d Form/Title REQUEST FOR QUOTA	TION Office/En	d-User:	DPW	H ROI		
	OMPANY				***************************************		
	NAME:						
AL	DDRESS:						
TEL.	NO./FAX	TIN No.					
	NO.:			T 1 C 12			
P	lease quote your lowest price on the item(s) on duly signed by your representative not later the	listed below, subjection	ct to the	1 erms and Conditi	ons stated below and submit your		
	Regional Office I, Aguila Road, San Fernando C		11 29, 202	4 manuarry mru scar	ed envelop, to the BAC Secretariat,		
	Sand CONDITIONS	ity (La Omon).					
	ntries must be typewritten or legibly written.	5		1 1			
	ery period: within 5 (Five) calendar days upon rece	ipt of the approved fun	ded Purcha	ise Order (P.O),			
Adminis	trative penalties pursuant to Sec. 69 of the Revised				0 0		
1 (A) (B) (A) (B) (A) (B) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	valid reason.	7: 0					
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	validity shall be for a period of sixty (60) calendar do				Chief, Construction Division		
	or's/Business Permit, PhilGEPS Registration Certif		ed upon su	bmission of the	BAC Chairman		
quotatio	on,						
	ers shall submit original brochures showing certificat	ions of the product.					
0 0 0000	se indicate the brand of each items being offered.			1			
8. The c	approved budget ceiling for this procurement is :	PHP 43,007.16					
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.			1				
10	DARED BOND only 20 44	10					
19	PAPER BOND, subs. 20, A4	-15-	ream				
20	PAPER BOND, subs. 20, short	-5-	ream				
21	PAPER PARCHMENT, short, white 10's	-10-	pack				
22	Paper, Tear sheet (Manila paper)	-10-	pc				
23	Ballpen Ordinary, black	-50-	pc				
24	Soap, liquid hand soap with pump, 225 ml	-2-	btl				
25	Tape, Binding, 2", black	-2-	roll				
26	TAPE, Masking 2"	-5-	roll				
27	Tissue paper, 3ply	-5-	pack				
	Nothing follows						
			1				
<u> </u>							
	TOTAL AMOUN	Γ IN FIGURES:					
	L AMOUNT IN WORDS:						
PURP	OSE: Supply and Delivery of Office Supplies	for the conduct of	Compreh	ensive Training for	DPWH Field Engineers, DPWH		
-	al Office I, San Fernando City, La Union						
Brand a	nd Model:		Warranty	y :			
Delivery	Period:		Price Va	lidity:			
After h If the s by DPV	aving carefully read and accepted your Gene pace for Delivery Period, Warranty and Price V VH.	eral Conditions, I alidity are left blank,	/ We qu it means	uote you on the that I concur with th	item (s) at Prices noted above. e Terms and Conditions specified		
	2 (1997)						
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they wi	ctive suppliers must quote for all of the items, otherwise, ill be subjected for disqualification.						
_	≈ a	_		Prin	nted Name / Signature / Date		
		Telefax: (072) 242-9	3-51				
Publication: April 24, 2024 c/o BAC Secretariat Tel. No. / Cellphone No. / F-mail Ad.							