

HEAD - BAC Secretariat

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#### Repubic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### BENGUET 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE

Natubleng, Buguias, Benguet, Cordillera Administrative Region



RFQ No. 2024-04-021 dated April 8, 2024 Request for Department of Public Works and Highways - Benguet 2<sup>nd</sup> District Quotation Name of Procuring Entity: **Engineering Office** (P.R No.): PR No. PR2024-04-028 dated April 2, 2024 Revised on: Date OFFICE OF THE DISTRICT ENGINEER Standard Form/Title: REQUEST FOR QUOTATION (SHOPPING) Office/End User: COMPANY NAME: ADDRESS TEL, NO./FAX NO. TIN: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. April 12, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 15 days upon receipt of the approved funded Purchase Order 2. Delivery period within (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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. **BAC Vice Chairperson** 4. Price Validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate and Mayor's Permit shall be attached upon submission of the sealed quotation. NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5 and original copy of this accomplished RFO & two (2) certified photocopies ) 6. Bidders shall submit original brochures of the product. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php367,695.00 Item **ITEMS & DESCRIPTIONS** Brand/Model UNIT PRICE OTY UNIT TOTAL PRICE No. Ballpen, black, pilot 2 box Ballpen, Blue, pilot box Battery, size AA, alkaline, 2 pcs per blister pack 10 3 pack 4 Clip, Backfold, all metal, clamping, 19mm, 12s/box 20 box Clip, Backfold, all metal, clamping, 25mm, 12s/box 20 box Clip, Backfold, all metal, clamping, 32mm, 12s/box 20 box 6 Correction Tape, 6m(min), 1pc in individual plastic 40 piece 8 Double Sided Tape, 1" 20 roll Envelope, documentary, for legal size document, 500s/ box 9 2 box Envelope, Expanding, plastic, navy blue 10 100 piece Fastener, for paper, metal, 70mm between prongs, 50sets/box 11 4 box Customized File Folder, A4, blue, with DPWH Logo, side clip 12 60 piece 13 Folder, pressboard, plain, legal, 100s/pack 2 pack Glue, multipurpose, 473ml 14 4 jar 15 Marker, whiteboard, black, felt tip, bullet type 2 box Marker, whiteboard, blue, felt tip, bullet type 16 2 box Note Pad, stick-on, 3"x3", 100sheets/pad
Note Pad, stick-on, 3"x4", 100sheets/pad
Note Pad, stick-on, 2"x3", 100sheets/pad
Paper, multicopy, 210mmx297mm (A4), 80gsm 30 pad 18 30 pad 30 19 pad 20 40 ream Paper, multicopy, 216mmx330mm (Legal), 80gsm 20 21 ream 22 Pencil, #2 6 box 23 Photo Paper, Premium, Glossy, 210mm x 297mm 6 pack Sign Pen, black, liquid/gel ink, 0.5mm needle tip 24 6 box 25 Sign Pen, blue', liquid/gel ink, 0.5mm needle tip 6 box 26 Stamp Pad, felt pad, 60mm x 100mm piece Stapler, standard type, heavy duty, load cap: 200 staples min 27 2 piece Scissors, symmetrical, blade length: 65mm, heavy duty 28 5 piece 29 Staple Wire, (26/16) Standard, 5000pcs/box 10 box Sticky Note "sign here" 100sheets/pad 30 25 pad Tape, transparent, 1", 24mm, 50meters length Tape, Transparent, 48mm, 50meters length 10 roll 31 32 10 roll Tape, masking, width: 24mm (±1mm) 33 10 roll 34 Tape, masking, width: 48mm (±1mm) 10 roll Tape Dispenser, table top 35 piece SUBTOTAL **Brand and Model:** Warranty: Delivery Period : **Price Validity:** After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note 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 the DPWH. For further information, please refer to: ABRAHAM S. OSBEN

Printed Name/Signature/Date

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



Engineering Office

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## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## BENGUET 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE





Natubleng, Buguias, Benguet, Cordillera Administrative Region

Department of Public Works and Highways - Benguet 2<sup>nd</sup> District

Request for Quotation (P.R No.):

RFQ No. 2024-04-021 dated April 8, 2024

		Engineering Office		(P.R No.):	PR No. PR2024-04-028 dated April 2, 2024			
Revised on:				Date:				
Standard Form/Title:		REQUEST FOR QUOTATION	(SHOPPING)	Office/End User:	OFFICE OF THE DISTRICT ENGINEER			
COMPANY NAME:	:							
ADDRESS:	:							
TEL. NO./FAX NO.	:				TIN:			

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO.

April 12, 2024

in the return

Chief-Administrative Section

BAC Vice Chairperson

TERMS and CONDITIONS:

Name of Procuring Entity:

1. All entries must be typewritten or legibly written.

2. Delivery period within 15 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.

- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year
- for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price Validity shall be for a period of sixty (60) calendar days.
- 5. G-EPS Registration Certificate and Mayor's Permit shall be attached upon submission of

the sealed quotation.

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Laser Pointer

NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5 and original copy of this accomplished RFQ & two (2) certified photocopies ) 6. Bidders shall submit original brochures of the product.

- 7. Please indicate the brand for each items being offered.
- 8. Cost of Bidding Document:

9. The approved budget ceiling for this procurement is

Php1,000.00 Php678,570.00 **UNIT PRICE** TOTAL PRICE **ITEMS & DESCRIPTIONS** Brand/Model QTY UNIT 30 Official Record Book, 300 pages book piece Flash Drive, 64GB, USB 2.0, Plug and play with OTG 9 Puncher, paper, heavy duty, with two hole guide Unit White Board, 2ft x 4ft piece White Board Eraser piece Ink, Epson L3210, Black bottle 10 Ink, Epson L3210, Cyan 10 bottle Ink, Epson L3210, Yellow 10 hox Ink, Epson L3210, Magenta 10 bottle Ink, Epson L3610, Cyan 10 bottle Ink, Epson L3610, Black 10 bottle Ink, Epson L3610, Magenta bottle 10 Ink, Epson L3610, Yellow 10 bottle piece Voice Recorder with memory Card, 64GB unite External Hard Drive, 4TB 2 unit Shredder, heavy duty 2 unit Voice Recorder with memory Card, 64GB unite External Hard Drive, 4TB 2 unit Shredder, heavy duty 7 unit Adult Height Measuring Instrument Wall Mounted unit Weighing Scale, digital, heavy duty 8 unit Oxygen Regulator with pressure gauge oxygen tank, complete set with wrench unit Oxygen Concentrator, portable, 5liters unit Pulse Oximeter with pulse and respiration readings unit Infrared Thermometer unit Glucometer Test Kit with strip, 25s (complete set) unit BP Apparatus with Stetoscope (Littman) 1 unit Elastic Bandage, 4x5 10 roll Elastic Bandage, 2x5 10 roll

66	Band Aid, wash proof							
67	Micropore, 3mm							
68	Gauze Pad, 4x4		2	box				
69	Glucometer test strips. 25s		5	box				
70	Povidone Iodine, 10%, 120ml		4	bottle				
		SUE	BTOTAL					
rand and Model:								
elivery Period :								
fter hav	ing carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note							
nace fo	r Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and							
or further information, please refer to:								
	ABRAHAM S. OSBEN							
	HEAD - BAC Secretariat		Printed Name/Signature/Date					
	[(+63)907 547 6647]							
	osben.abraham@dpwh.gov.ph		Tel. No./Cellphone No./E-mail Address					



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## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### BENGUET 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE





Request for RFQ No. 2024-04-021 dated April 8, 2024 Department of Public Works and Highways - Benquet 2<sup>nd</sup> District Name of Procuring Entity: Quotation Engineering Office (P.R No.): PR No. PR2024-04-028 dated April 2, 2024 Revised on: Date: Standard Form/Title: REQUEST FOR QUOTATION (SHOPPING) OFFICE OF THE DISTRICT ENGINEER Office/End User: COMPANY NAME: ADDRESS TEL. NO./FAX NO. TIN: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. April 12, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 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. ATERNO C. GONZALO 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year Chief-Administrative Section for Equipment; 3 years IT Equipment from date of acceptance by the end-user **BAC Vice Chairperson** 4. Price Validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate and Mayor's Permit shall be attached upon submission of the sealed quotation. NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5 and original copy of this accomplished RFQ & two (2) certified photocopies ) 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. Cost of Bidding Document: Php1,000.00 9. The approved budget ceiling for this procurement is Php678,570.00 Item **ITEMS & DESCRIPTIONS** UNIT PRICE Brand/Model OTY UNIT TOTAL PRICE 71 Hydrogen Peroxide, 250ml 4 bottle gallon 72 Alcohol, Isopropyl, 70% 73 Mayo Scissor- straight pair 74 Paracetamol, 500mg, 50s/ box (biogesic) 1 box Loperamide, 2mg, 50s/ box (Lomotil) 75 1 box Oral Rehydration Salt-75, 250ml (ORS) 76 20 sachet 77 Clonidine Tablet, 75mcg, 90's/box (Catapres) box Nasal Cannula for adult 78 10 niece 79 Facemask Cannula for adult 10 piece 80 Ibuprofen, 200mg, softgel, 50s/ box (advil) box Cetirizine, 10mg, tablet, 50s/ box 81 box 82 Omeprazole, 40mg, capsule, 30s/box box 83 Meclizine, 25mg, tablet (Bonamine), 20s/ box 2 box SUBTOTAL OVERALL TOTAL Brand and Model: Warranty: Delivery Period : \_ Price Validity: After having carefully read and accepted your General Conditions, I/We quote you on the Item(s) at prices note 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 the DPWH. For further information, please refer to: ABRAHAM S. OSBEN

Printed Name/Signature/Date

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