

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOCOS SUR 2ND DISTRICT ENGINEERING OFFICE Brgy. Calaoa-an, Candon City, Ilocos Sur, Region I

Entity: Quotation Revised on Date October 29, 2024 Standard REQUEST FOR QUOTATION Office/End- user Administrative Form/Title Section Section Company Name Address Section Tel. No./Fax no. TIN Section Please quote your lowest price on the items below, subject to the terms and conditions stated below and submit your quotation duly signed by you or your authorized representative not later than 10:00 AM on November 6, 2024 to the BAC Secretariat, Office of the Procurement Unit, 2 rd Floor, DPWH Ilocos Sur 2nd District Engineering Office, Candon City, Ilocos Sur or email on bac ised2@yahoo.com.ph with password protected and shall be read immediately thereafter. Terms and Conditions: 1. All entries must be type written or legibly written. Delivery period is 20 days upon receipt of the approved funded Purchase Order (P.O.), Administrative Penalties pursuant to Section 69 of the Revised IR of RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a period of thirty (30) calendar days. 3. Updated PhilGEPS Registration Certificate (Red/Platinum Membership), Updated Business Permit, Tax Clearance Certificates, Income Tax Return of the quotation. Bidders shall submit three (3) copies of these-signed and for stamped certified true copy of the original. Note: 6. Bidders shall submit original brochures showing certification of the product. (f applicable) Certificate shall be attached upon submis Six. Prospective Su	Name of Procuring	DPWH Ilocos Sur 2 nd DEO			Request for	No. 084-2024	
Standard Form/Title REQUEST FOR QUOTATION Office/End- user Administrative Section Company Name Address Image: Section Section Address Image: Section Image: Section Section Please quote your lowest price on the items below, subject to the terms and conditions stated below and submit your quotation duly signed by you or your authorized representative not later than 10:00 AM on November 6, 2024 to the BAC Secretariat, Office of the Procurement Unit, 2 rd Floor, DPWH flocos Sur 2nd District Engineering Office, Candon City, Ilcoos Sur or email on box ised?Bydeo.com.ph with password protected and shall be read immediately thereafter. Image: Section 1 All entries must be type writton or legibly written. Delivery period is 20 days upon receipt of the approved funded Purchase Order (PO.). Administrative Penalities pursuant to Section 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reason. PIO K. PERILLA BAC Chairperson 3. Waranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment, one (1) year for IT equipment, from dad paid trut the BIR Electronic Filing and Payment System (EFPS), DTI Certificate (Re/IPAtinum Membership), Updated Business Permit, Tax Clearance Certificates, Income Tax Return of the preceding year filed and paid trut thre (3) copies of these-signed and for stamped certified true copy of the original. Material 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 4. <							
Form/Title user Section Company Name	Revised on				Date	October 29, 2024	
Company Name Address Address TIN Tel. No,/Fax no. TIN Please quote your lowest price on the items below, subject to the terms and conditions stated below and submit your quotation duly signed by you or your authorized representative not later than 10:00 AM on November 6, 2024 to the BAC Secretariat, Office of the Procurement Unit, 2 ^{wr} Floor, DPWH I locos Sur 2nd District Engineering Office, Candon City, Ilocos Sur or email on bac ised2@yahoo.com.ph with password protected and shall be read immediately thereafter. 1 All entries must be type written or legibly written. 2. Delivery period is 20 days upon receipt of the approved funded Purchase Order (P.O.). Administrative Penalites pursuant to Section 69 of the Revised URR of RA 9184 shall be imposed for non-delivery writhout valid reason. 3. Warranty shall be for a ninimum of three (3) months for supplies and materials; one (1) year for equipment, one (1) year for or galipment, one (1) year for galipment, one (1) year for galipment one (1) year for galipment (0) (20 Calendar days. 5. Updated Business Permit, Tax Clearance Certificates, Income Tax Return of the precisitation and BIR Registration Certificate shall be batched upon submission of the quotation. Bidders shall submit three (3) copies of these-signed and /or stamped certified true copy of the original. 6. Bidders shall submit Omnibus Sworn Statement as per Annex H of the Revised IRR of RA 9184. The awarding for this RFQ will be on a long of the tems be indicate the brand of each item being offered. 9. The Approved Budget celling for this procurement is P115.820.48 Item & Description<	Standard REQUEST FOR QUOTATION				Office/End-	Administrative	
Address TIN Tel. No./Fax no. TIN Please quote your lowest price on the items below, subject to the terms and conditions stated below and submit your quotation duly signed by you or your authorized representative not later than 10:00 AM on November 5, 2024 to the BAC Secretariat, Office of the Procurement Unit, 2 rd Floor, DPWH Ilocos Sur 2nd District Engineering Office, Candon City, Ilocos Sur or email on bac ised2@vahoo.com.ph with password protected and shall be read immediately thereafter. 1 All entries must be type written or legibly written. 2. Delivery period is 20 days upon receipt of the approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Section 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery writhout valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment, form date of acceptance by end-user. 4. Price validity shall be for a period of thirty (30) calendar days. 5. Updated PhilGEPS Registration Certificates, Income Tax Return of the preceding year filed and pald thru the BIR Electronic Filing and Payment System (EFPS), DIT Certificate of Business Name Registration and BIR Registration Certificate refluction of the product (if applicable) 7. Bidders shall submit Omibus Swom Statement as per Annex H of the Revised IRR of RA 9184. 8. Please indicate the brand of each item being offered. 9. The Approved Budget celling for this procurement is P125.820.48 10. All Documents to be submitted must be signed by the bidder. Item<	Form/Title		user	Section			
Tel. No./Fax no. TIN Please quote your lowest price on the items below, subject to the terms and conditions stated below and submit your quotation duly signed by you or your authorized representative not later than 10:00 AM on November 6, 2024 to the BAC Secretariat, Office of the Procurement Unit, 2 ^w Floor, DPWH Ilocos Sur 2nd District Engineering Office, Candon City, Ilocos Sur or email on bac ised2@yahoo.com.ph with password protected and shall be read immediately thereafter. 1. All entries must be type written or legibly written. Delivery period is 20 days upon receipt of the approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Section 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a period of thirty (30) calendar days. Pio K. PERILLA BAC Chairperson 4. Wreavidty shall be for a period of thirty (30) calendar days. Dupdated PhilGEPS Registration Certificate shall be attached upon submission of the quotation. Bidders shall submit three (3) copies of these signed and yor stamed certificates. Income Tax Return of the preceding year filed and paid thru the BIR Electronic Filing and Payment System (EFPS), DTI Certificate of Business Name Registration and BIR Registration defined thus copy of the original. Note: 6. Bidders shall submit toriginal brochures showing certification of the product. (if applicable) Mote: Total Price 7. Price warding for this procurement is PT25.820.48 Item & Description Qty. Unit Unit Price	Company Name				P	1945	
Please quote your lowest price on the items below, subject to the terms and conditions stated below and submit your quotation duly signed by you or your authorized representative not later than 10:00 AM on November 6, 2024 to the BAC Secretariat, Office of the Procurement Unit, 2 ^{rd F} foor, DPWH Ilocos Sur 2nd District Engineering Office, Candon City, Ilocos Sur or email on bac ised2@yahoo.com.ph with password protected and shall be read immediately thereafter. Terms and Conditions: 1. All entries must be type written or legibly written. 2. Delivery period is 20 days upon receipt of the approved funded Purchase Order (P.O.). Administrative Penalites pursuant to Section 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery writholu valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for IT equipment, from date of acceptance by end-user. 4. Price validity shall be for a period of thirty (30) calendar days. 5. Updated PhilGERS Registration Certificate (Red/Platinum Membership), Updated Business Permit, Tax Clearance Certificate shall be attached upon submission of the quotation. Bidders shall submit thre(3) copies of these-signed and /or stamped certified true copy of the original. 6. Bidders shall submit Ormibus Sworn Statement as per Annex H of the Revised IRR of RA 9184. 7. Bidders shall submit Ormibus Sworn Statement as per Annex H of the Revised IRR of RA 9184. 8. Please indicate the brand of each item being offered. 9. The Approved Budget c	Address		Т.,				
duly signed by you or your authorized representative not later than 10:00 AM on November 6. 2024 to the BAC Secretariat, Office of the Procurement Unit, 2 rd Floor, DPWH Ilocos Sur 2nd District Engineering Office, Candon City, Ilocos Sur or email on bac ised2(2)/aho.com.ph with password protected and shall be read immediately thereafter. Image: Sed2(2)/aho.com.ph with password protected and shall be read immediately thereafter. Image: Sed2(2)/aho.com.ph with password protected and shall be read immediately thereafter. Image: Sed2(2)/aho.com.ph with password protected and shall be read immediately thereafter. Image: Sed2(2)/aho.com.ph with password protected and shall be read immediately thereafter. Image: Sed2(2)/aho.com.ph with password protected and shall be read immediately thereafter. Image: Sed2(2)/aho.com.ph with password protected and shall be read immediately thereafter. Image: Sed2(2)/aho.com.ph with password protected and shall be read immediately thereafter. Image: Sed2(2)/aho.com.ph with password protected and shall be read immediately thereafter. Image: Sed2(2)/aho.com.ph with password protected and shall be read immediately thereafter. Image: Sed2(2)/aho.com.ph with password protected and shall be read immediately thereafter. Image: Approxed Subject for a minimum of three (3) months for supplies and materials; one (1) year for IT equipment, from date of acceptance (Perficates Income Tax Return of the preceding year file and paid thru the BIR Electronic Filing and Payment System (EFPS), DTI Certificate of Business Name Registration and BIR Registration Certificate shall be attached upon submission of							
Purchase Order (P.O.). Administrative Penalties pursuant to Section 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery Without valid reason. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment, rone (1) year for IT equipment, from date of acceptance by end-user. 4. Price validity shall be for a period of thirty (30) calendar days. 5. Updated PhilGEPS Registration Certificates (Red/Platinum Membership), Updated PhilGEPS Registration Certificates funce tax Return of the preceding year filed and paid thru the BIR Electronic Filing and Payment System (EPPS), DTI Certificate of Business Name Registration and IBR Registration Certificates shall be attached upon submission of the quotation. Bidders shall submit three (3) copies of these-signed and /or stamped certified true copy of the original. 6. Bidders shall submit original brochures showing certification of the product. (if applicable) The Approved Budget ceiling for this procurement is P125.820.48 The Approved Budget ceiling for this procurement is P125.820.48 Item & Description Qty. No. Item & Description Qty. No. Refer at the back Item & Description Item Item & Descri	duly signed by you or Office of the Procuren bac ised2@yahoo.cor 1. All entries must	your authorized representative not I nent Unit, 2 nd Floor, DPWH Ilocos Su <u>n.ph</u> with password protected and si <u>Terms and Conditions:</u> t be type written or legibly written.	ater than 10:00 a r 2nd District Eng hall be read imme	AM on Nov neering Of	rember 6, 2024 to	o the BAC Secretariat,	
Note: 6. Bidders shall submit original brochures showing certification of the product. (if applicable) The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items of the items of the awarding for this procurement is <u>P175,820.48</u> 10. All Documents to be submitted must be signed by the bidder. Item No. Item & Description Qty. Unit Unit Price Total Price Item No. Item & Description Qty. Unit Unit Price Item No. Item & Description Item No. Item A Description Item No. Item A Description Item A Description Item A Descripition Item A Descripition	Purchase Order of the Revised without valid re 3. Warranty shall and materials equipment , fr 4. Price validity sh 5. Updated PhilGE Updated Busine Return of the p Filing and Payr Registration an	r (P.O.). Administrative Penalties pur IRR of RA 9184 shall be imposed for eason. be for a minimum of three (3) mo s; one (1) year for equipment; o rom date of acceptance by end-user hall be for a period of thirty (30) cale EPS Registration Certificate (Red/Plai ess Permit, Tax Clearance Certificate preceding year filed and paid thru the nent System (EFPS), DTI Certificate ad BIR Registration Certificate shall be	rsuant to Section 6 r non-delivery nths for supplie ne (1) year for 1 endar days. tinum Membership es, Income Tax e BIR Electronic of Business Name be attached upon	s T		a war a mark war menner a	
No. Item & Description Qty. Unit Unit Price Fotal Price Refer at the back	 these-signed and /or stamped certified true copy of the original. Bidders shall submit original brochures showing certification of the product. (if applicable) Bidders shall submit Omnibus Sworn Statement as per Annex H of the Revised IRR of RA 9184. Please indicate the brand of each item being offered. The Approved Budget ceiling for this procurement is P175,820.48 				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		
No. Refer at the back Image: Second sec		Item & Description	Otv.	Unit	Unit Price	Total Price	
Image: Constraint of the second of the se							
TOTAL							
		TOTAL					
Purpose: For use of this office	Purpose: For us						

Brand/Model:

Warranty: ____

Price Validity: ____

Delivery Period:

After having carefully read and 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

Printed Name/Signature/Date

Item No.	Item & Description	Qty.	Unit	Unit Price	Total Price
1	Envelope, Documentary, 10"x15"	500	Pcs		3
2	Correction Fluid/Tape	60	Pcs	A SUCCESS	L
3	Stape Wire #35	30	Boxes		1
4	Bond Paper A3	150	Reams	-	1. K. M. H. H. K. K.
5	Tissue Paper	500	Rolls		
6	Paper Fastener	30	Boxes		-
7	Broom, Soft (Tambo)	10	Pcs	1	
8	Broom, Stick (Tingting)	10	Pcs	Dec (0.0) grain	
9	Toilet Bowl Cleaner	30 •	Btls	SI ST LOW	117
10	Envelope, Mailing, White, Long	5	Boxes	a service a state of the	
11	Sign Pen, Black 0.5	24	Pcs		
12	Alcohol, Rubbing, 500mL Non-Spray	250	Btls	and sector differences	
13	Laminating Film 12", 50meters	2	Rolls	t michAire 2°M s	
14	Ruler 12" Plastic	20	Pcs	CELLONG SPOT	181 F
15	Soap, Bathroom	30	Pcs	DAMES	
16	Sign Pen, Blue 0.5	24	Pcs	upor de la como de	Service and the service of the servi
17	Ink Refill, Epson, Yellow #664	20	Btls	10 10 10 A	1. C
18	Muriatic Acid	5	Gals	ing not the out	
19	Double Sided Tape, 2"	10	Rolls	e frankriger och	
20	Disinfectant Spray	20	Canisters		
21	Clip, Backfold, 25mm	50	Boxes	a na stational and	
22	Clip, Backfold, 50mm	50	Boxes	ubi ik nisi tek br	
23	Glue, All-Purpose 300 grams	5	Btls		
	TOTAL				

Purpose: For use of this office

Brand/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 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

Printed Name/Signature/Date