		Republic of the Phili DEPARTMENT OF PUBLIC WOR REGIONAL OFFICE N	<b>ks and f</b> No. IV-a			2			
Name of P	Procuring Entity :	Canlubang Interchange, Brgy. Mayapa,		iamba, La t for Quota	- DAGONG P	2023-10-0106			
Revised or			Date:			October 4, 2024			
Standard Form/Title :		: REQUEST FOR QUOTATION		nd-User: Procuren	hent	Regional Office Small Value Procurement			
COMPAN	YNAME	:	mode of	Troouron					
ADDRESS	6	:							
TEL. NO./	FAX NO.	•	TIN :	TIN :					
		west price on the item(s) listed below, subject to							
TERMS at 1. All entr 2. Deliver Purchase shall be ir 3. Warran 4. Price v 5. PhilGE Return(F Php50k) (CERTIFI 6. Please 7. In case Quotation "Toss Coi in accorda	and CONDITIONS ies must be typewr y period within Fift Order (P.O). Admi mposed for non-del tty shall be for a mi tt; one (1) year IT alidity shall be for a EPS Registration ( or ABCs above PI shall be attached u ED TRUE COPY) indicate the brand two or more bidde t/Lowest Calculated in or Draw Lots" as ance with GPPB Ci	iriten or legibly written. een (15) Calendar days or upon receipt of the approved f inistrative penalties pursuant to Sec.69 of the Revised IRF livery without valid reason ininum of three (3) months for supplies & materials; one (1 Equipment from date of acceptance by the end-user. a period of sixty (60) calendar days. Certificate/Mayor's Permit/Tax Clearance/Income/Busii hp500k)/Notarized Omnibus Sworn Statement (For AB upon submission of the quotation enclosed with Brown Env for each items being offered. ers are determined to have submitted the Lowest Calculatu d and Responsive Quotation, the Department shall adopt a the tie-breaking method to finally determine the single wir	unded R-RA 9184 ) year for ness Tax Cs above /elope. ed and emplo	October 8, 2024 in the return envelope attached   Inded   RA 9184   year for   ss Tax   s above   DOEL F. LIMPENGCO   Director III   Assistant Regional Director   BAC Chairperson					
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Ring Binder, P	PVC, 16mm dia, A4, Black, 10pcs/bundle	10	bundle					
	-	VC, 21mm dia, A4, Black, 10pcs/bundle	10	bundle					
	Ring Binder, P	VC, 32mm dia, A4, Black, 10pcs/bundle	10	bundle					
	PVC Binding	cover, PVC, A4, 200microns, 100sheet/pack	50	pack					
	Paper, multipu	rpose, A4 70gsm, 500sheet/ream	200	ream					
	Paper, multico	py, A4, 80gsm, 500sheet/ream	200	ream					
	A3 paper, 70g	sm, 500sheet/ream	300	ream					
	A3 paper, 80g	80gsm, 500sheet/ream		ream					
	Maintenance E	Box compatible with Epson Printer L1455	1	piece					
	Maintenance E	laintenance Box compatible with Epson Printer L14150		piece					
	Maintenance Box compatible with Epson Printer L15150		12	piece					
		Box compatible with Epson Printer L15160	4	piece					
		Box compatible with Epson Printer L15180	1	piece					
		other D60, Black	7	bottle					
	Bottle Ink, Bro	other BT5000Y, Yellow	6	bottle					
		other BT5000M, Magenta	6	bottle					
		other BT5000M, Cyan	6	bottle					
	^	son 001, Black	4	bottle					
	Bottle Ink, Eps		4	bottle					
	Bottle Ink, Eps	son 001, Magenta	4	bottle					
	Bottle Ink, Eps	son 001, Yellow	4	bottle					
			Sub	Total A	(1) Mount				

	ų.		Republic of the Phil TMENT OF PUBLIC WOR REGIONAL OFFICE nterchange, Brgy. Mayapa	<b>ks and f</b> No. IV-a						
Name of Procuring Entity : DPWH REGION IV-A			GION IV-A	Request for Quotation			2023-10-0106			
Revised on:Standard Form/Title:		: REQUEST FO	R QUOTATION		nd-User:		October 4, 2024 Regional Office			
COMPAN	Y NAME	:		Mode of	Procurer	nent	Small Value Procurement			
ADDRES	S	:								
TEL. NO./	FAX NO.	:	TIN :							
quotation	n duly signed by	y your representative not	later than 10:00 A.M.				ited below and submit your n envelope attached			
1. All entri 2. Deliver Purchase shall be in 3. Warrar Equipmen 4. Price v 5. PhilGE Return(F Php50k) (CERTIFI 6. Please 7. In case Quotation "Toss Co in accord	ry period within Fiff order (P.O). Adm mposed for non-dent ty shall be for a m rt; one (1) year IT validity shall be for a EPS Registration ( for ABCs above P shall be attached to IED TRUE COPY) indicate the brand to or more bidde vice or more bidde vice actuates in or Draw Lots" as ance with GPPB C	ritten or legibly written. teen (15) Calendar days or up inistrative penalties pursuant t ilvery without valid reason ininum of three (3) months for Equipment from date of acce a period of sixty (60) calendar Certificate/Mayor's Permit/Ta hp500k)/Notarized Omnibus upon submission of the quotati d for each items being offered. ers are determined to have suld a dand Responsive Quotation, s the tie-breaking method to fin	o Sec.69 of the Revised IRI supplies & materials; one ( otance by the end-user. days. IX Clearance/Income/Busi Sworn Statement (For AE on enclosed with Brown En pomitted the Lowest Calculat he Department shall adopt ally determine the single wi	R-RA 9184 1) year for ness Tax 8Cs above velope. ed and emplo nning provi	У	[ Assistant	<i>SIGNED</i> <b>F. LIMPENGCO</b> Director III t Regional Director C Chairperson			
Item No.		ITEMS & DESCRIPTI	ON	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Bottle ink, Eps	son 003, Black		4	bottle					
	Bottle ink, Eps	son 003, Cyan		4	bottle					
	Bottle ink, Eps	son 003, Magenta		4	bottle					
L	Bottle ink, Eps	son 003, Yellow		4	bottle					
	Bottle Ink, Eps	son 008, Black		40	bottle					
L	Bottle Ink, Eps	son 008, Cyan		20	bottle					
	Bottle Ink, Eps	son 008, Magenta		20	bottle					
	Bottle Ink, Eps	son 008, Yellow		20	bottle					
				Sub	Total A	Amount(1)				
				Sub	Total A	Amount(2)				
				7	otal A	mount				
Purpose:		various common use sup oad Network (Phase I),		ttlement	Action	Plan (RAP)	Activities of Laguna			
Brand and Model :				Warranty :						
Delivery Period :				Price Validity :						
		and accepted your General Cc are left blank, it means that I d					f the space for Delivery Period, ion IV - A.			
	Tel. No.: (049) 3481-02	2-14 to 15	Printe	d Name / S	Signature	/ Designation / [	Date			
	r4a.procurement@gm			No /0-"	hone N-	9 Empil Astal				
DPW	H REGION IV-A-Proc		I el.	NU./Celipi	none ivo.	& E-mail Addres	00			