

R+A2:BG47epublic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office

Isulan, Sultan Kudarat, Region XII

		quest For (		2024-06-0031 (P.R. No.) 2024-06-0042		
Revised on : Standard Form/Title : REQUEST FOR QUOTATION (				Date : July 5, 2024		
		OUTATION	Office	e/End-User :	Maintenance Section	
COL	MPANY NAME : ADDRESS :					
TEI	NO./FAX No. :					
Olevanilla.	se quote your lowest price on the item(s) li	stad balow subject to the Terr	ne and Con	litions stated	below and submit your gue	station duly
signed b Division	by your representative not later than 10:00 / , Procurement Services, 5th Floor, Bonifacio	A.M. of in 1			ed herewith, to the Goods	
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 30 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.  3. Warranty shall be for a mininum 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/Mayor's Permit/DTI shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is P151,173.29				ANSARE M. BUSRAN BAC - Chairman		
tem	ITEMS & DESC	RIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
g (m.z. kr.)		fice Supplies for use in the		naintenance	and other related activ	ities
1	Book Paper 80gsm A4		150	reams		
2	Book paper 80 gsm A4 Blue		20	reams		
3	Book paper A3		24	reams		
4	Ballpen, Ordinary (12pcs/box, fine p		2	box		
5	Ballpen, Ordinary (12pcs/box, fine p	en )Blue	2	box		
6	Sign pen 0.4 G-Tec-C4 Black		2	box		
7	Sign pen 0.4 G-Tec-C4 Blue		2	box		
8	Sign pen G2 0.5 Black		2	box		
9	Sign pen G2 0.5 Blue		2	box		
10	Air Freshener 320ml (Assorted sce	nt)	12	can		
11	Tape dispenser 1"		3	pcs		
12	Flash Drive 32GB		3	pcs		
13	Alcohol 70% Ethyl 500ml, anti disini	fectant w/ moisturizer	50	bot		
14	Sponge with Scrubbing pad (Heavy		24	pcs		
15	Dishwashing liquid 475ml		12	bot		
16	Tissue Paper, 3ply 10rolls/pack		20	pack		
17	Glue, All Purpose 130g		6	pcs		
18	Photo paper A4		6	pack		
19	Paper Clip, 50mm jumbo		5	box		
	Folder Legal, color brown		50	pcs		
HDC-01	Marker, highligher (3pcs/set) assorte	ed color	6	set		
	Binder clip 1"		6	box		
-	Binder clip 2"		6	box		
110	Binder clip 1/2"	The same of	8	box		
100	nd Model :	Warranty		DOA		
elivery Afte	Period : er having carefully read and accepted acce for Delivery Period, Warranty of	Price Validity  I your General Conditions,	I / We qu	ote you on t	he item(s) at prices note	e above. If
	tions specified by DPWH.  Tel. No. (064) 471 3100	and trice valuing are left	. Julik, ll	means ina	Printed Name / S	

email: baragona.potre\_nahar@dpwh.gov.ph

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



: SK 1st District Engineering office

REQUEST FOR QUOTATION

Name of Procuring Entity

ADDRESS TEL. NO./FAX No.

Standard Form/Title

Revised on:

Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office Isulan, Sultan Kudarat, Region XII

Request For Qoutation

Date

Office/End-User:

2024-06-0031 (P.R. No.) 2024-06-0042

July 5, 2024

Maintenance Section

0.9.100	se quote your lowest price on the item(s) listed below, subject to the Teriby your representative not later than 10:00 A.M. of in in Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.	ms and Cond the return en	ditions stated evelope attach	below and submit your q ed herewith, to the Good	uotation duly s & Services				
TERM  1. All en 2. Deliv Order (ishall be 3. Warr for Equit 4. Price 5. G-EPS quotatio 6. Bidde 7. Pleas	Sand CONDITIONS:  Intries must be typewritten or legibly written.  ery period within 30 Calendar Days upon receipt of the approved funded PuP.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA imposed for non-delivery without valid reason.  antly shall be for a mininum of three (3) months for supplies & materials; one pment; 3 years IT Equipment from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days.  Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the strength of the str	9184 year		ANSARE N BAC - Ch					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
Purchase of office Supplies for use in the Routine maintenance and other related activities									
25	Staple wire standard #35	30	box		· inco				
26	Tape Duct tape 2" (200m)	10	roll						
27	Engineer's Field book	24	pcs						
28	Laminating Film 13" (330mmx100mm) 250microns, gloss	2	roll						
29	Record Book, 300 pages (Cover:Sky Blue & white)	8	pcs						
30	Multi insect killer 500ml, watre based & odorless	12	can						
31	Tape, Double sided tape 1	24	roll						
32	Tornado map 360°, heavy duty	1	рс						
	XXXXXXXXXXX								
Delivery After the spo	r having carefully read and accepted your General Conditions, ace for Delivery Period, Warranty and Price Validity are left ones specified by DPWH.	: I / We quot blank, it n	te you on th neans that	e item(s) at prices not I concur with the T	e above. If erms and				
Tel. No. (064) 471 3100			Printed Name / Signature / Date						
	email: baragona.potre_nahar@dpwh.go	v.ph		Tel. No. / Cellphone I	No. / E-mail Address				