



Republic of the Philippines  
Department of Public Works and Highways  
**OFFICE OF THE DISTRICT ENGINEER**  
Batanes District Engineering Office  
Basco, Batanes



Name of Procuring Entity	: DPWH-BDEO	PR No. :	2024-10-0130
Revised on	:	Date :	November 20, 2024
Standard Form/Title	: <b>REQUEST FOR QUOTATION</b>	Office/End User :	<b>AREA EQUIPMENT SECTION</b>
<b>COMPANY NAME</b>	:		
<b>ADDRESS</b>	:		
<b>TEL. NO./FAX NO.</b>	:	<b>TIN NO.:</b>	

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 **2:00 PM** of November 27, 2024.

**TERMS AND CONDITIONS**

- All entries must be **TYPE WRITTEN** or **ELIGIBLY WRITTEN**.
- Delivery period within **45 C.D.** 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.
- WARRANTY** shall be for a minimum of three (3) months for SUPPLIES & MATERIALS; one (1) year for EQUIPMENT; three (1) year for IT Equipment from date of acceptance by the end-user
- Price Validity** shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate/Mayor's Permit/Latest Income Tax return/Tax Clearance and DTI shall be attached upon submission of the quotation. For **ABC exceeding** or equal the amount of **Php 50,000.00**, Omnibus Sworn Statement is **REQUIRED**.
- Bidders shall submit original **BROCHURES** showing certificate of the product **IF APPLICABLE**.
- Please indicate the **BRAND** for each items being offered if applicable.
- The approved budget ceiling for this procurement is **P56,830.00**

  
**RODERICK V. HORNEDO**  
BAC, Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	Unit	Unit Price	Total Price
1	Black (refill) 001 Epson L6170	12	bottle		
2	Cyan (refill) 001 Epson L6170	6	bottle		
3	Magenta (refill) 001 Epson L6170	6	bottle		
4	Yellow (refill) 001 Epson L6170	6	bottle		
5	Bond Paper (A4)	10	ream		
6	Brown Envelop (long)	50	pcs		
7	Brown Envelop (A4)	50	pcs		
8	Folder (long)	50	pcs		
9	Folder (A4)	50	pcs		
10	Correction Tape	12	pcs		
11	Staple wire, standard, #35	6	box		
12	Ball pen, black, box	8	box		
13	Expanding Folder (L)	50	pcs		
14	Disinfectant spray, 465 grams	6	can		
15	Air freshener, 280ml/can	4	can		
16	Scented Gel Lavender (180g)	5	pc		
17	Alcohol, 70% Isoprophyl	4	bottle		
18	toilet bowl cleaner, 350g	4	pcs		
19	trash bag (medium)	4	pack		
20	toilet bowl brush (heavy duty)	2	pcs		
21	Dishwashing liquid, 250ml, lemon	10	bottle		
22	Mop with mop wringer	1	pc		
<b>TOTAL:</b>					

**Brand & Model:** \_\_\_\_\_ **Warranty:** \_\_\_\_\_  
**Delivery Period:** \_\_\_\_\_ **Price Validity:** \_\_\_\_\_

After having carefully read and accepted your General Condition 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 **DPWH**.

\_\_\_\_\_  
Printed Name/Signature/Date  
Tel. No./Cellphone/Email Address