### REPUBLIC OF THE PHILIPPINES

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI				Request for Quotation No.:				2025-04-016		
Revised on:				Date:			April 15, 2025			
Standard Form/Title REQUEST FOR QUOTATION			TION	Office/End-User:				DPWH ROI		
CC	COMPANY									
	NAME:									
	DDRESS:									
IEL.	NO./FAX NO. :			TIN No.						
	lease quote your							ons stated below and submit your		
					il 21, 202	5 manually thr	u seale	d envelop, to the BAC Secretariat,		
		Aguila Road, San Fernando C	ity (La Uni	ion).			7			
TERMS and CONDITIONS  1. All patrices must be transposition on legibly written										
	1. All entries must be typewritten or legibly written. 2. Delivery period: within 5 ( Five) 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										
	valid reason. antv shall he for a m	inimum of three (3) months for sup	nlies & mat	terials one	year for Ear	inment: 3 vears				
		of acceptance by the end-user.	pines ex man	ermis, one	cui joi 13qi	upmem, 5 years		ARTURO F. RREPOSE		
4. Price	validity shall be for	a period of sixty (60) calendar day	S.				Chief	, Quality Assurance and Hydrology		
	V 27 (1994) (2) (1994)	it, PhilGEPS Registration Certifi		l he attache	d upon eu	hmission of the		Division BAC Vice Chairman		
quotatio		n, 1 molli s Registration Certifi	care, small	be unuche	a apon sa	omission of the		BAC VICE Chairman		
		nal brochures showing certificatio	ns of the pro	oduct.						
		of each items being offered.								
-	pproved budget ceili	ing for this procurement is:	PHP 121,	,309.75			1			
Item No.	Ŧ	TEM & DESCRIPTION		QTY.	UNIT	UNIT PR	CE	TOTAL PRICE		
1	Acetate, A4, clear	r plastic sheets		-100-	pes					
2	Ballpen Ordinary	, black		-260-	pes					
3		argeable, 2Pcs/packet, with cha	rger	-5-	packets					
4	Notebook, Stenog		- 6	-260-	pcs					
5	Certificate Holder			-100-	pes					
6	Clip, paper, small	<u> </u>		-15-	boxes					
7	Clip, backfold, 1"			-20-						
8	Clip, backfold, 2"			_	boxes					
9	Correction tape, j			-8-	boxes					
10		ing, long (brown), 100/box		-5-	pes					
				-300-	pes					
11	Envelope, cloth, v			-100-	pcs					
12	Envelope Kraft, (			-100-	pcs					
13	Envelope Kraft, (			-100-	pcs					
14	Fastener Paper, no	on-rust plastic, 50's		-2-	boxes					
		TOTAL AMOUNT	IN FIGU	RES:						
TOTA	L AMOUNT IN V	VORDS:								
DUDDO	OCE. Connie and	D. II			naman nam					
PURPOSE: Supply and Delivery of Office Supplies for the Conduct of Training Programs for CY 2025										
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 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.										
The	arding for this area	lha ana luma a a bari	٦							
Prosper	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 disqualification.									
Telefax: (072) 242-93-51  Printed Name / Signature / Date								ted Name / Signature / Date		
5000							Tel. No. / Cellphone No. / E-mail Address			
301100						10	1. 1. N.J. /	Cemphone 140. / L-man Address		

### REPUBLIC OF THE PHILIPPINES

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI

Request for Quotation No.:

2025-04-016

Revised on:				Date:			April 15, 2025			
Standard Form/Title REQUEST FOR QUOTAT		ION	Office/End-User:			DPWH ROI				
COMPANY										
NAME : ADDRESS :										
200000000000000000000000000000000000000										
TEL. NO./FAX NO. :				TIN No.						
P	lease quote your	lowest price on the item(s)	listed bel	low, subjec	t to the	Terms and C	ondition	s stated below and submit your		
					1 21, 2025	5 manually thru	ı sealed	envelop, to the BAC Secretariat,		
p		Aguila Road, San Fernando Ci	ty (La Uni	on).			i			
TERMS and CONDITIONS										
		tten or legibly written. ( Five) calendar days upon recei	nt of the or	nroved fund	led Purcha	se Order (P (1)				
2. Delivery period: within 5 (Five) 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 v	valid reason.									
		nimum of three (3) months for supp	olies & mat	erials; one y	ear for Equ	upment; 3 years		A DTUDO EN DOUDOSE		
for IT Equipment from date of acceptance by the end-user.  ARTURO FOREPOSE  4. Price validity shall be for a period of sixty (60) calendar days.  Chief, Quality Assurance and Hydrolog										
				he attack	1 uman act	hmission of the		Division Day		
quotatio		t, PhilGEPS Registration Certific	.are, shall	oe anache	a upon sul	mussion of the		BAC Vice Chairman		
		nal brochures showing certification	s of the pro	duct.						
		of each items being offered.	- Land William Constitution (Constitution Constitution Constitution Constitution Constitution Constitution Cons							
8. The a	pproved budget ceilir	ng for this procurement is :	PHP 121,	309.75						
Item No.	IT	EM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE		
15	Folder Long (tagbo	oard), white, 100/pack		-50-	packs					
16	ID Card Jacket wit	th lace, transparent, horizontal		-260-	pes					
17	Marking pen, pern	nanent, black, bullet type		-20-	pes					
18	Marking pen, pern	nanent, blue, bullet type		-20-	pcs					
19	Marking pen, whit	eboard, black, chisel type		-20-	pes					
20	Marking pen, whit	eboard, blue, chisel type		-20-	pes					
21	Paper Bond, subs.	20, short		-20-	reams					
22	Paper, sticker, A4	, white, 10's		-5-	packs					
23	Paper, specialty bo	pard, A4, white, 10's		-15-	packs					
24	Paper, parchment,	short, white, 10's		-20-	packs					
25	Paper, parchment,	long, white, 10's	71	-50-	packs					
26	Paper, photo, A4,	10's		-5-	packs					
27	Paper, Tear sheet (			-50-	pes					
28	Pencil, with eraser	, No. 2		-260-	pes					
		TOTAL AMOUNT	IN FIGU	RES:						
TOTAI	L AMOUNT IN W	ORDS:								
PURPOSE: Supply and Delivery of Office Supplies for the Conduct of Training Programs for CY 2025										
Brand and Model: Warranty :										
Delivery Period: Price Validity:										
After he	aving carefully rea	d and accepted your Gener	al Condi	tions. I			the iter	n (s) at Prices noted above		
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.										
The purerding for this DEO will be on a lump grow healt										
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 disqualification.										
tney Wil	n be subjected for disqu	ualification.					Printed	d Name / Signature / Date		
			Telefax: (	072) 242-93	51	·				
Publication: April 15, 2025			c/o BAC S	c/o BAC Secretariat				Tel. No. / Cellphone No. / E-mail Address		

## REPUBLIC OF THE PHILIPPINES

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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City of San Fernando (La Union)

Name o	f Procuring Entity : DPWH-ROI	Requ	Request for Quotation No.:				2025-04-016		
Revised	on:	Date	Date :				April 15, 2025		
Standard Form/Title REQUEST FOR QUOTAT		ATION Office	Office/End-User:			DPWH ROI			
COMPANY									
	NAME:								
	DRESS:								
TEL.	NO./FAX	TIN	TIN No.						
p	NO.: lease quote your lowest price on the item(	s) listed below	subiec	t to the	Terms and C	onditio	ns stated below and submit your		
	on duly signed by your representative not later								
	Regional Office I, Aguila Road, San Fernando		(4)						
TERMS	and CONDITIONS								
	tries must be typewritten or legibly written.								
	ry period: within 5 ( Five) calendar days upon re- rative penalties pursuant to Sec. 69 of the Revise								
	valid reason.	a ma na 2104 sa	an be	imposed j	n non-activery		1		
	inty shall be for a minimum of three (3) months for s	upplies & materials;	one y	ear for Equ	ipment; 3 years				
for IT Eq	nuipment from date of acceptance by the end-user.					Chief	ARTURO PREPOSE  Quality Assurance and Hydrology		
4. Price	validity shall be for a period of sixty (60) calendar a	lays.					Division 1		
C4	r's/ Business Permit, PhilGEPS Registration Cert	ificate, shall be a	ttached	d upon sub	mission of the		BAC Vice Chairman		
quotatio				050.					
	rs shall submit original brochures showing certificat	ions of the product.							
	e indicate the brand of each items being offered.  pproved budget ceiling for this procurement is:	DUD 131 300 7	E						
Item	pproved budget ceiting for this procurement is :	PHP 121,309.7.	3						
No.	ITEM & DESCRIPTION	Q	ΓY.	UNIT	UNIT PRI	CE	TOTAL PRICE		
29	Staple wire, standard, #35	-1	10-	boxes					
_	Ink, Epson 003, B		5-	bottles					
31	Ink, Epson 003, C		5-	bottles					
32	Ink, Epson 003, M		5-	bottles		$\neg$			
33	Ink, Epson 003, Y	-	5-	bottles		$\neg$			
34	Ink, BT5000BK	-	5-	bottles					
35	Ink, BT5000C	-	5-	bottles					
36	Ink, BT5000M	-	5-	bottles					
37	Ink, BT5000Y		5-	bottles					
38	Air freshener, 320ml	-1	0~	bottles					
39	Alcohol, 1 gallon, 70%	-	5-	gallons					
40	Garbage bag, black, 10Pcs/pack, XL	-2	20-	packs					
41	Soap, liquid hand soap with pump, 225 ml	-1	12-	bottles					
42	Tissue paper, 3ply	-5	50-	rolls					
	TOTAL AMOUN	NT IN FIGURES:	:						
	AMOUNT IN WORDS:								
	OSE: Supply and Delivery of Office Supplies	for the Conduct	of Tra	aining Pro	ograms for CY	2025			
	Brand and Model: Warranty :								
Delivery Period: Price Validity:									
After he	wing carefully read and accepted your Ger	neral Conditions	, I /	We qu	ote you on	the ite	em (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 DPH	TH.								
		_							
Prospec	rding for this RFQ will be on a lump-sum basis. tive suppliers must quote for all of the items, otherwise, I be subjected for disqualification.								
they will be subjected for disqualification.							D. 121 /6'		
		Tolofow (072) 2	(072) 242 02 51				Printed Name / Signature / Date		
Publication: April 15, 2025 Telefax: (072) 2							P. I. M. Coll. I. St. J. D. Coll.		
rubiica	uon. April 13, 2023	OU DAY Secret	at tell		1'el	Tel. No. / Cellphone No. / E-mail Address			



Certificate Holder, Short, Blue



ID card jacket, with lace, transparent, horizontal









Ink, Epson 003, B

Ink, Epson 003, C

Ink, Epson 003, M

Ink, Epson 003, Y







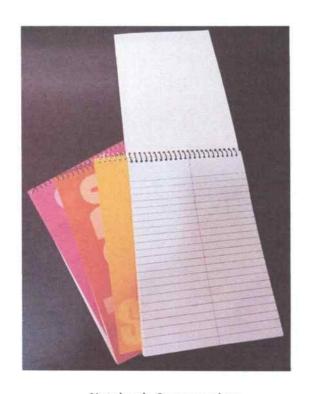


Ink, BT5000C

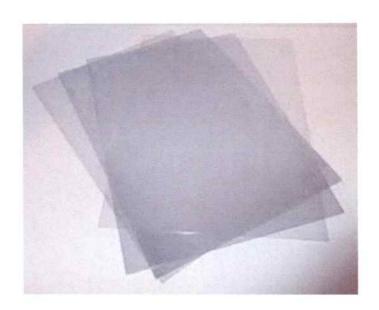
Ink, Brother BT5000Y

Ink, Brother BT5000M

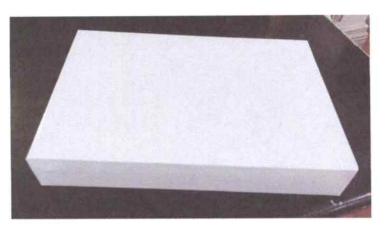
Ink, BT5000BK



Notebook, Stenographer



Acetate, A4, clear plastic sheets



Paper Bond, Subs. 20, Short



Clip, Backfold, 1", metal, 12's



Clip, Backfold, 2", metal, 12's



Ballpen Ordinary, Black



Soap, liquid hand soap with pump, 225ml



Paper, parchment, short, white, 10's



Envelope, expanding, long, brown



Garbage bag, black, 10 pcs/pack, XL



Envelope Kraft, (brown), A4



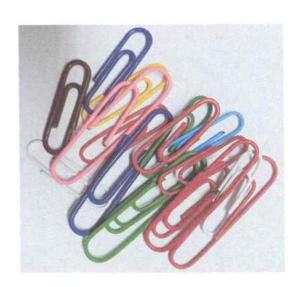
Envelope Kraft, (brown), long



Paper, specialty board, A4, white, 10s



Battery AA, rechargeable, 2pcs/packet, with charger



Clip, paper, small, gem type



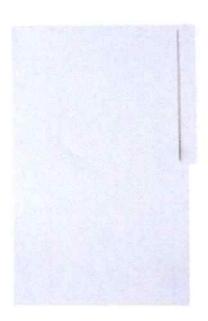
Correction tape, jumbo/big



Envelope, cloth, with handle



Fastener Paper, non-rust plastic, 50s



Folder Long (tagboard), white, 100/pack



Marking pen, permanent, blue, bullet type



Marking pen, permanent, black, bullet type



Marking pen, whiteboard, black, chisel type



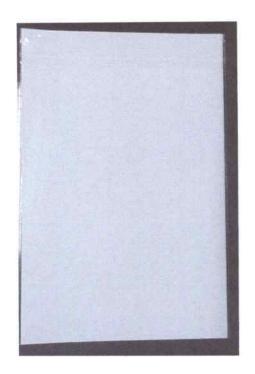
Marking pen, whiteboard, blue, chisel type



Paper, sticker, A4, white, 10's



Paper, photo, A4, 10's



Paper, parchment, long, white, 10's



Pencil, with eraser, No.2



Alcohol, 1 gallon, 70%



Air freshener, 320 ml



Staple wire, standard, #35



Tissue paper, 3ply