



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IX
Veterans Avenue Extension, Tetuan, Zamboanga City



Name of Procuring Entity :	DPWH, Regional Office IX, Z.C.	Request for Quotation (P.R. No.) :	24-12-286
Revised on:		Date :	February 19, 2025
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :	Maintenance Division (Basilan BARMM)
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :	TIN :		

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 10:00 A.M. of _____ in the return envelope attached herewith, to the Procurement Unit, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written
2. The 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 minimum 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. **PhilG-EPS Registration Certificate, Mayor's Permit, DTI/SEC, Omnibus Sworn Statement (for above 50,000.00), Tax Clearance 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 Php **149,936.00**


SORAY'YAH M. IBRAHIM, CESO IV
Assistant Regional Director
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Bond Paper (long) Sub-20	10	reams		
2	Bond Paper (short) A4 size	20	reams		
3	Sign Pen (Branded)	12	box		
4	Air Freshener (Branded)	40	bottle		
5	Rubbing Alcohol (Branded)	40	bottle		
6	Folder Long (14 pts)	58	pcs		
7	Brown Envelope (Long)	58	pcs		
8	Correction Tape (Branded)	30	pcs		
9	Insect Spray 600ml (Branded)	20	bottle		
10	Pencil Mongol #2	10	box		
11	Paper Fastener (plastic)	10	box		
12	Expanded Folder (Long)	30	pcs		
13	Expanded Envelope (Long)	30	pcs		
14	Record Book (300 pages)	10	pcs		
15	File Folder Blue with Logo	35	pcs		
16	Push Pin	10	box		
17	Photopaper	20	pad		
18	Floor Mop	2	pcs		
19	White Board Marker	10	pcs		
20	Dishwashing Liquid	15	bottle		
21	Broom, Soft (Tambo)	3	pcs		
22	Rubber Door Mat	3	pcs		
23	USB 16GB	10	pcs		
24	USB 32GB	8	pcs		
25	Ink Refill (for Epson Printer, L6270) Black	10	bottle		

26	Ink Refill (for Epson Printer, L6270) Magenta	10	bottle		
27	Ink Refill (for Epson Printer, L15150) Black	10	bottle		
28	Freight & Handling	1	ls		
	~Nothing Follows~				
	Purpose: To be used in the Maintenance Section in BARMM,				
	Basilan Province.				

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 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.

Tel. No. 993-3037

Printed Name / Signature / Date

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