

Republic of the Philippines Department of Public Works and Highways Camarines Sur 4th District Engineering Office Region V



1 of 2

Caraycayon, Tigaon, Camarines Sur

Name of Procuring Entity: DPWH, Cam. Sur IV			Request for Quotation (P.R. No.):						
Revised On:			Date: MAR 1 3 2024 Office/End User: DPWH,Cam. Sur IV/Planning & Design Section						
REQUEST FOR QUOTATIONS									
Company Name:									
Address:									
Tel. No./Fa		TIN:							
Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated below and submit your quotation duly signed by the representative not later than 10 AM, of									
in the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon,									
Camarines Sur;									
TERMS AND CONDITIONS:									
1. All entries must be typwritten or legibly written.									
2. Delivery	period within ten (10) w.d. upon receipt of the app	rurchase							
Order (P.	O.).Administrative penalties puruant to Sec.69 of t	the Revised IRR	R-RA9184	A9184					
shall be imposed for non-delivery without valid reason.									
3. Warrant	y shall be for a minimum of three(3) months for su	pplies &		DANILOY, ORGAYA					
Materials; one (1) year for Equipment from date of Acceptance by the pur				BAC Chairman					
			iciiasei		AC Chairman				
	idity shall be for a period of sixty (60) calendar day	-							
	gistration Certificate/Mayor's Permit/DTI shall be a	attached upon	submission		1				
of the qu									
6. Bidders s	shall submit original brochures showing of the prod	luct							
if applicable	e.								
7. Please in	dicate brand for cash items being offered. (if applie	cable)							
	oved budget contract ceiling for this procurement	is (ABC) Php. 9	3,580.00						
ITEM	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE				
NO.				ONT PRICE	TOTAL PRICE				
2	Wheel Meter Rubber Shoes	3	pcs.						
3	Flashdrive 64 GB	3	pcs,						
4	A4 Size Bond Paper S20	50	reams						
5 6	A3 Size Bond Paper S20 Epson Ink Black 008	10	reams bot.						
7	Epson Ink Yellow 008	5	bot.						
8	Epson Ink Cyan 008 Epson Ink Magenta 008	5	bot.						
9 10	IVIaintenance Box for L1515U	5 3	bot.						
11	Epson Ink Black 003	5	bot.						
12	Epson Ink Yellow 003	3	bot.						
13 14	Epson Ink Cyan 003 Epson Ink Iviagenta 003	3	bot.						
15	Computer Iviouse - Heavy Duty	1 1	pcs.						
16	Binder Backfold Clip (1/2) -12s Binder Backfold Clip (1 1/4") 12s	3	box						
17 18	Binder Backfold Clip (11/4) 12s	3	box	-					
19	Brown Envelope A4	30	pcs.						
20	Brown Envelope Long Expanding Envelope	20	pcs						
21	Expanding Folder - Legal	10	pcs						
23	Sign Pen (Blue and Black)	25	pcs.						
24	Eraser (White and Blue Rasoplast) Pencil	5	pcs						
25 26	Ballpen - Black	28	box pcs.	-					
27	Ballpen - Blue	28	pcs.						
Brand and Model: Warranty: Sub-Total									
Delivery P			Price Valid						
After having carefully read and accepted your General Conditions, I/We goute you on the									
items 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 the DPWH.									
Printed Name/Signature/Date									
The awarding for the RFQ will be on a lump sum basis. Prospective suplliers must quote for all the Items.									
Otherwise, they will be subjected for disqualification.				Tel. No. Cell No./Email Add:					



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Region V Caraycayon, Tigaon, Camarines Sur

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Revised On:			Date: MAR 1 3 2024 2 4 0 3 0						
			Office/End Use		lanning & Design Section				
	REQUEST F	OR QUOTATION	ONS						
Company I	Name:								
Address: Tel. No./Fa	ax No.			TIN .					
	Please quote your lowest price on this item(s) liste	d helow subje	ct to the Te	TIN :	n Stated				
below and	submit your quotation duly signed by the represent				1 0 5634				
	rn envelope attached herewith, to the BAC Secretar				raycayon, Tigaon.				
Camarines					,,,,				
	D CONDITIONS:								
	es must be typwritten or legibly written.								
	2. Delivery period within ten (10) w.d. upon receipt of the approved funded Purchase								
	.O.).Administrative penalties puruant to Sec.69 of th	ne Revised IRR-	RA9184	1 7					
	mposed for non-delivery without valid reason.								
	y shall be for a minimum of three(3) months for sup	DANILO P. ÓRGAYA							
	ls; one (1) year for Equipment from date of Accepta	BAC Chairman							
4. Price Validity shall be for a period of sixty (60) calendar days									
of the qu	gistration Certificate/Mayor's Permit/DTI shall be at	ttached upon si	ubmission						
-	shall submit original brochures showing of the produ	.et							
f applicabl		act							
• •	dicate brand for cash items being offered. (if applicate	able)		1					
	oved budget contract ceiling for this procurement is		.580.00						
ITEM	ITEMS & DESCRIPTION			LIAUT BRIGET					
NO.	Fastener DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE				
28 29	File Box	5	box pcs.						
30	Engineers Field Book X-X-X-X-X	10	pcs.	Sub-Total					
				Grand Total					
or use in	the Multi Year Planning and Scheduling (MYPS)	and Valldarion	Urogram :						
caraycayo	n, Tigaon, Camarines Sur	and validation	riogiani	I DP WH Camar	ines sur 4th DEO,				
		-							
Brand and		-	Warranty:						
Delivery P		-	Price Valid	ity:					
tems at n	After having carefully read and accepted vices noted above. If the space for Delivery Per	your General	Conditions	, I/We qoute y	ou on the				
t means th	nat I concur with the Terms and Conditions spe	cified by the I	y and Price DPWH.	validity are le	rt blank,				
			ಎಎಎ ಜಾವಿನಕ್						
Printed Name/Signature/Date									
ne awarding for	the RFQ will be on a lump sum basis.		Pi	inted Name/Si	gnature/Date				
	iers must quote for all the Items.								
therwise, they	will be subjected for disqualification.	-		Tel No Cell No	/Email Add				