



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



Name of Procuring Entity: DPWH, Cam. Sur IV

Request for Quotation (P.R. No.):

24030021

Revised On:

Date: MAR 13 2024

Office/End User: DPWH, Cam. Sur IV/Planning & Design Section

REQUEST FOR QUOTATIONS

Company Name:

Address:

Tel. No./Fax No.

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 MAR 19 2024 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 typewritten or legibly written.
2. Delivery period within ten (10) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three(3) months for supplies & Materials; one (1) year for Equipment from date of Acceptance by the purchaser
4. Price Validity shall be for a period of sixty (60) calendar days
5. GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing of the product if applicable.
7. Please indicate brand for cash items being offered. (if applicable)
8. The approved budget contract ceiling for this procurement is (ABC) Php. 93,580.00

DANILO P. ORGAYA

BAC Chairman

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Wheel Meter	2	pcs.		
2	Rubber Shoes	3	pairs		
3	Flashdrive 64 GB	3	pcs.		
4	A4 Size Bond Paper S20	50	reams		
5	A3 Size Bond Paper S20	10	reams		
6	Epson Ink Black 008	6	bot.		
7	Epson Ink Yellow 008	5	bot.		
8	Epson Ink Cyan 008	5	bot.		
9	Epson Ink Magenta 008	5	bot.		
10	Maintenance Box for L15150	3	pcs.		
11	Epson Ink Black 003	5	bot.		
12	Epson Ink Yellow 003	3	bot.		
13	Epson Ink Cyan 003	3	bot.		
14	Epson Ink Magenta 003	3	bot.		
15	Computer Mouse - Heavy Duty	1	pcs.		
16	Binder Backfold Clip (1 1/2") -12s	3	box		
17	Binder Backfold Clip (1 1/4") 12s	3	box		
18	Binder Backfold Clip (2") 12s	3	box		
19	Brown Envelope A4	30	pcs.		
20	Brown Envelope Long	20	pcs.		
21	Expanding Envelope	10	pcs.		
22	Expanding Folder - Legal	10	pcs.		
23	Sign Pen (Blue and Black)	25	pcs.		
24	Eraser (White and Blue Rasoplast)	5	pcs.		
25	Pencil	3	box		
26	Ballpen - Black	28	pcs.		
27	Ballpen - Blue	28	pcs.		

Brand and Model:

Warranty: Sub-Total

Delivery Period:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote 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 suppliers must quote for all the Items.

Otherwise, they will be subjected for disqualification.

Tel. No. Cell No./Email Add:



Request for Quotation (P.R. No.): 24030021
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