

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ZAMBOANGA DEL NORTE 3RD DISTRICT ENGINEERING OFFICE

Osukan, Labason, Zamboanga del Norte, Region IX

Name of Procuring Entity : DPWH-3rd District Engineering Office

Request for Quotation No.

RFQ-0078

Revised on : Standard Form/Title :

REQUEST FOR QUOTATION

Purchase Request No. 2024-Office/End-User: Maintenance Section

2024-06-0076

COMPANY NAME :

ADDRESS :

TEL.NO./FAX No.

TIN No.

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 <u>July 17, 2024</u> in the return envelope attached herewith, to the BAC Secretariat for Goods, 3rd District Engineering Office, Osukan, Labason Zamboanga del Norte

## TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within <u>15 Calendar Days</u> upon receipt of the approved funded Purchased 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 from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement, shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certification of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is 334,013.20.



Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
1	Ink: 774 Refill Black	20.00	tubes		
2	Ink: 664 Refill Yellow	10.00	tubes		
3	Ink: 664 Refill Magenta	10.00	tubes		
4	Ink: 664 Refill Cyan	10.00	tubes		
5	Ink: 003 Refill Black	20.00	tubes		
6	Ink: 003 Refill Yellow	10.00	tubes		
7	Ink: 003 Refill Magenta	10.00	tubes		
8	Ink: 003 Refill Cyan	10.00	tubes		
9	Ink: 008 Refill Black	20.00	tubes		
10	Ink: 008 Refill Yellow	10.00	tubes		
11	Ink: 008 Refill Magenta	10.00	tubes		
12	Ink: 008 Refill Cyan	10.00	tubes		
13	Hardrive 2TB	3.00	pcs		
14	Ring Binder 1"	3.00	pcs		
15	PVC Binding Cover	1.00	box		
16	White Mailing long Envelope	36.00	pcs		
17	Folder White Long	36.00	pcs		
18	Brown Long Envelope	36.00	pcs		
19	Bond Paper A4	200.00	reams		
20	Bond Paper Legal	20.00	reams		
21	Black Ballpen	20.00	box		
22	Photo Paper	12.00	pcs		
23	White Board Marker	50.00	pcs		
24	Correction Tape	50.00	pcs		
25	Stapler with Remover	5.00	pcs		
26	Staple Wire #35	24.00	box		
27	Puncher	4.00	pcs		= 1
28	Battery Double AA	24.00	pcs		
29	Double Sided Tape 1"	5.00	roll		
30	Plastic Tape 1"	5.00	roll		
31	Blue Long Folder	50.00	pcs		
32	Blue Short Folder	25.00	pcs		
33	Paper Fastener	5.00	box		
34	Ink Pad: L5290	2.00	pcs		
35	Ink Pad: L360	1.00	pcs		

36	Duct Tape 2"	5.00	roll					
37	Car Air Freshener	20.00	pcs					
38	Toilet Bowl Cleaner 1000ml	6.00	pcs					
39	Blue Ballpen	6.00	box					
40	Signing Black Ballpen	50.00	pcs					
41	Paper Clip	6.00	box					
42	Binder Clip	24.00	pcs					
43	Pencil	6.00	box					
44	Rubbing Alcohol	3.00	gal					
45	Flash Drive 32GB	8.00	pcs					
46	Glue in jar	10.00	pcs					
	nothing follows							
			-					
	•							
		L.,		TOTAL:				
PURPOSE:	To be used in the office of the Maintenance Section.							
Brand and Model:	Warranty :							
Delivery Period:	Price Validity:							
prices note abov	carefully read and accepted your General Conditions e. If the space for Delivery Period, Warranty and Price the Terms and Conditions specified by DPWH.							
		Printed Name / Signature / Date						
		Tel. No. / Cellphone No. / Email Address						

Page 2 of 2