

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE **3RD DISTRICT ENGINEERING OFFICE**

Osukan, Labason, Zamboanga del Norte, Region IX

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Name of Procuring Entity : DPWH-3rd District Engineering Office Revised on :		Request for Quotation No. Purchase Request No.		RFQ- 0111 2024-11-0113	
Standard Form/Tit		ser: Quality Ass			
COMPANY NAME		Unice/End-Us	Ser . Quality Ass	Mance Section	
ADDRESS					
TEL.NO./FAX No.		TIN No.			
	r lowest price on the item(s) listed below, subject to the Ter		tions stated belo	w and submit	
your quotation dub	y signed by your representative not later than 10:00 A.M. o	of November 2	9, 2024 in the re	eturn envelope	
attached herewith,	to the BAC Secretariat for Goods,3rd District Engineering	Office,Osukan	Labason Zambo	oanga del Norte	
TERMS and CO					
1, All entries mus	t be typewritten or legibly written.	unded			
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.				CARMELITO ENERO	
					-Chairperson
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.					
	budget ceiling for this procurement is <u>163,882.00</u>				
0. The approved					
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
No.	TIEMS & DESCRIPTION		Onic	CHATTAGE	
1	Pencil Lead 0.5mm	24	pcs		
2	Mechaniucal Pencil 0.5	2	doz		
3	Printer Switch Hub/Printer Spiltter	4	sets	and the second sec	and the state of the state of the state of the
4	Fire Extinguisher 10 LBS (Refill)	3	doz		
5	K-TN628 (AC79030) Black Toner Cartridge	10	boxes	and the second second	but in a company of
6	Ballpen 0.5 black	12	pack		and the second se
7	Bond Paper A4 (GSM 70-80)	20	boxes		
8	Logbook (Official Record Book) (500 pages)	10	pcs		
9	Sign Pen	5	doz		
10	Grip Tape Double Sided Strong Glue Gel	10	pcs		
11	Glue	10	pcs		
12	Duct Tape	30	rolls		
13	Long Bond Paper (GSM 70-80)	10	boxes		
14	Staple Wire #35	10	boxes		
15	Binder Clip	10	boxes	are survey and have	and the second
16	32mm	10	boxes		and an address of the second
17	Plastic Ruler 12" Transparent	24	pcs		
and and a second se	nothing follows				
					and a survey of the second
					Contract of the second s
				TOTAL:	
PURPOSE:	For use in Quality Assurance Section.				
Brand and Model: Delivery Period:	Warranty : Price Validity:				
Price valuity.					

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.

Printed Name / Signature / Date

Tel. No. / Cellphone No. / Email Address