

Revised on: May 24, 2004

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BAGUIO CITY

DISTRICT ENGINEERING OFFICE

CORDILLERA ADMINISTRATIVE REGION Engineer's Hill, Baguio City



Name of Procuring Entity: DPWH-BCDEO

Request for Quotation No:

 No:
 24-08-039

 Date :
 August 16,2024

 Office/End User :
 DPWH-BCDEO

| Standard Form Title: REQUEST FOR QUOTATION | Office/End User : | |
|--|-------------------|--|
| COMPANY NAME:ADDRESS: | | |

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:A.M. on <u>August 20,2024</u> in the return envelope attached herewith to the BAC Office DPWH-BCDEO, Engineers Hill, Baguio City

TERMS and CONDITIONS

Tel.No./Fax No:

- 1. All entries must be typewritten or legibly written
- 2. Delivery period within Fourteen (14) Working Days upon receipt of 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.

Warranty shall be for a minimum of three (3) months for supplies & materials, one year for Equipment;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.PhilGEPS Registration Certificate; BIR Certificate of Registration; shall be submitted with the quotation.

- 6. Bidders shall submit brochures of the product/s if Applicable
- 7. Indicate the brand of the product/s offered.
- 8. The approved budget ceiling for this procurement is Php 499,998.05
- 9.The DPWH Baguio City District Engineering Office reserves the right to reject any and all bids, declare a failure of bidding,or not award the contract at any time prior to contract award,

without thereby incurring any liability to the affected bidder/s.

GIL L. NUQUE Chief Quality Assurance BAC Chairman

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|---------------|--|-----------|-------|------------|-------------|
| TEM NO. | ITEM AND DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | Construction Logbook DPWH Blue Hardbound (100 pages) | 100 | book | | |
| 2 | Materials Logbook DPWH Blue Hardbound (100 pages) | 100 | book | | |
| 3 | Equipment Log (DPWH Form E 53)(Reprint & binding) | 30 | book | | |
| 4 | Road Construction Cost Estimation Manual (Reprint & Binding) | 20 | book | | |
| i | Computer Chair (ergonomic with head rest and flip up | | | | |
| 5 | armrest)44pcs Black & 12 pcs white | 56 | pcs | | |
| 6 | Puncher heavy duty | 20 | pcs | | |
| 7 | Folder Brown Legal Size w/ fastener hole | 10 | reams | | |
| 8 | Expanding Envelope Legal Size | 10 | box | | |
| 9 | Stamp Pad Ink Purple | 5 | bot | | |
| 10 | Sticky Note Pad 3*3 Lined | 96 | pad | | |
| 11 | Retractable Ballpen .7mm Black | 10 | doz | | |
| 12 | Retractable Ballpen .7mm Blue | 5 | doz | | |
| 13 | Post-it : Arrow Flags, "sign Here", 4 Colors With Dispensers | 30 | pcs | | |
| 14 | Sticker Paper A4 | 20 | pack | | |
| | x.x.x | | | | |
| | Procurement & delivery of various office | | | | |
| | supplies for use of DPWH BCDEO | | | | |
| | Contract ID No. 24GPD39 | | | | |
| | Note: | | | | |
| | The Awarding for this RFQ is by lot basis | | | | |
| | Prospective Supplier must quote for all the items | | | | |
| | otherwise they will be subjected for disqualification | | | | |
| rand and M | ledel : | Warranty: | | | |

Price Validity:

| | fter 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 nad Price Validity are left blank, it means that I concur with the Terms | |
| and C | nditions specified by DPWH. | |

Telefax: 442-8195/4576 c/o Tedler H. Depaynos, Jr. Engineer III - Head BAC Secretariat

Delivery Period :

Printed Name / Signature / Date

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