

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



	R	BU CITY DISTRICT ENGI egional Office VII, V. Sotto	Street, C	ebu City	BAGO	NG PILIPHAR
-	ne of Procuring Entity : DPWH - CCDE	0	Reques	t for Quot	tation (P.R. No.):	2025-05-0004
	sed on :					May 5, 2025
stan	dard Form/Title : REQUES	ST FOR QUOTATION			Office/End-User:	Planning and Design
	COMPANY NAME : ADDRESS :					
	TEL. NO./FAX No. :			TINI .		
Diag				TIN:		
or Go	ase quote your lowest price on the item(s) liste signed by your representative not later than 10: bods, 2nd Floor, V. Sotto Street, Cebu City	d below, subject to the Terms and	d Conditions the return	stated belone a	w and submit your quattached herewith, to	otation the BAC Secretariat
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within (30) calendar days upon receipt of the 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.  3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 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/Mayor's Permit. shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures showing certification of the product.  7. Please indicate the brand for each items being offered.  8. Omnibus Sworn statement for ABC above Php 50,000  9. Income Business Tax Return for ABC above Php 500,000  10. The approved budget ceiling for this procurement is			ALFREDO-E: HERNANDEZ Assistant District Engineer BAC - Chairperson			
tem No.		 DN	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Amonia Liquid 5 ltr		5			101712711202
2	Ballpen - Pilot (Black)		5	gal	<del> </del>	
3	Ballpen - Pilot (Blue)			doz	-	
4		/hov/	5	doz		
	Battery (AAA) - (Energizer) (48pcs		10	box	-	
5	Battery (AAA) - (Energizer Max) (	48pcs./box)	10	box		
6	Binder Clip (32mm) (12pcs/box)		5	box		
7	Binder Clip - 3" (12pcs/box)		5	box		
8	Binder Clip - 2" (12pcs/box)		5	box		overious.
	Binder Clip - 1" (12pcs/box)		5	box		
	Bond Paper - Legal (Sub 20)		10	ream		
	Bond Paper - A3		50	ream		
	Bond Paper - A4, 70 gsm (Sub 20	))	50	ream		
ALCOHOL: SHEET	Bulldog Clip (Big) 2" - Stainless		50	box		
	Calculator - Scientific (FX 991 ES	PLUS)	4	unit		
	Clipboard (Long)		10	pc		
	Fastener - Aluminum		40	box		
	Folder - Long (White)		200	pcs.		
	Marking Pen, whiteboard, black (12p		1	box		
	Marking Pen, whiteboard, blue (12pc		1	box		
	Marking Pen, permanent, red (FINE)		5	box		
	Marking Pen, permanent, black (FINI		5	box		
22	Marking Pen, permanent, blue (FINE	) (12pcs./box)	5	box		
	*****Continue to Page 2*****				Sub-Total	
	Purpose: Planning and Design Sectio	n Use.				
	The awarding for this RFQ will be on a lu Prospective Suppliers must quote for all of Otherwise they will be subjected for disq	of the items.				Page 1 of 3
rand	l and Model :		Warranty	<del>,</del>		rage I OI 3
elivery Period : Price Validity :						
bove	r having carefully read and accepted e. If the space for Delivery Period, Was and Conditions specified by DPWH.	your General Conditions, I arranty and Price Validity a	/ We quo	te you on nk, it mea	the item(s) at pr ns that I concur w	ices note with the

Printed Name / Signature / Date Tel. No. / Cellphone No./ E-mail Address



### Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU CITY DISTRICT ENGINEERING OFFICE



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

Regional Office VII, V. Sotto Street, Cebu City

	e of Procuring Entity : DPWH - CCDEO	Reques	t for Quot	tation (P.R. No.):	: 2025-05-0004		
Revis	sed on:		Date : May 5, 2025				
Stand	dard Form/Title : REQUEST FOR QUOTATION			Office/End-User: Planning and Design			
	COMPANY NAME :						
	ADDRESS :						
	TEL. NO./FAX No. :		TIN:				
Plea: duly si for Go	ase quote your lowest price on the item(s) listed below, subject to the Terms and igned by your representative not later than 10:00 A.M. 2022 pods, 2nd Floor, V. Sotto Street, Cebu City	d Conditions the return	ns stated below and submit your quotation Irn envelope attached herewith, to the BAC Secretariat				
	1S and CONDITIONS:		1				
1. All	entries must be typewritten or legibly written.				, lei		
2. Del	livery period within <u>(30) calendar days</u> upon receipt of the approved funded rchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised	' TOO DA		1			
918	84 shall be imposed for non-delivery without valid reason.		į	11~			
3. Wa	arranty shall be for a minimum of three (3) months for supplies & materials; one	e year	ALFREDO E. HERNANDEZ				
for	Equipment; 3 years IT Equipment from date of acceptance by the end-user. ce validity shall be for a period of sixty (60) calendar days.	7		Assistant District Engineer			
5. Phi	ce validity shall be for a period of sixty (60) calendar days. ilGEPS Registration Certificate/Mayor's Permit.	ľ		BAC / Chair	person		
sha	all be attached upon submission of the quotation.	1		7			
	Iders shall submit original brochures showing certification of the product.	!	Į v				
	ease indicate the brand for each items being offered. nnibus Sworn statement for ABC above Php 50,000	į					
9. Inc	come Business Tax Return for ABC above Php 500,000	1	İ				
10. Th	he approved budget ceiling for this procurement is Php 478,022.45	;					
Item			<u>.j</u>	-	<del>-</del>		
No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
	Marking Pen, permanent, black (BROAD) (12pcs./box)	5	box				
	Marking Pen, permanent, blue (BROAD) (12pcs./box)	5	box				
		5	box				
		5	pc				
27	Metal Drawer Cabinet Organizer (4 Drawer Vertical Cabinet						
	133 x 46x 62cm, gray)	2	рс				
	Paper Clip - Jumbo	5	box				
	Paper Clip - Small	5	box				
	Pencil #2 12pcs/box	2	box				
	Pencil Sharpener (A-5) - Heavy Duty	2	рс				
32	Post-it - (0.5"x3") (assorted)	5	pack				
	Post-it5 (assorted color)	5	pcs.				
	Post-it super sticky note assorted color (3x3) - 5 pcs/pack	5	pack				
35	Post-it super sticky note assorted color (2x2)	5	рс				
36	Post-it super sticky note assorted 76mmx76mm - 5pcs/pack	5	pack				
37	Post-it flags anguettes banderitas - 12pack/box	5	box				
	Post-it arrow flags 120- 24 pack/box	5	box				
	Plastic Folder Jacket - Long	200	рс				
	Plastic Folder Jacket - Short	200	рс				
	Plastic Storage Box (87L)	5	рс				
	Sensitize Paper	50	roll		A CONTRACTOR OF THE CONTRACTOR		
	Staple Wire, standard, #35	10	pc.				
	Stamper (Certified True Copy)	5	unit				
	*****Continue to Page 3****			Sub-Total			
	Purpose: Planning and Design Section Use.						
	The awarding for this RFQ will be on a lump-sum basis.  Prospective Suppliers must quote for all of the items.						
	Otherwise they will be subjected for disqualification.				2.53		
Brand	and Model :	<u>                                     </u>	., .		Page 2 of 3		
	ery Period :	Price Vali					
		11100	ioney .				
After	r having carefully read and accepted your General Conditions, I	. / We quo	ote you or	the item(s) at p	rices note		
above	e. If the space for Delivery Period, Warranty and Price Validity and	re left bla	ink, it mea	ans that I concur	with the		
	s and Conditions specified by DPWH.		,		TIME TO A		
					1		
			F	Printed Name / Si	gnature / Date		



### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU CITY DISTRICT ENGINEERING OFFICE



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

		Regional Office VII, V	. Sotto S				ng Pilipinas	
Section 2015	e of Procuring Entity	: DPWH - CCDEO		Reques	t for Quot	ation (P.R. No.)	: 2025-05-0004	
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	TEL. NO./FAX No.	,			TIN:			
-								
duly s	ise quote your lowest price	on the item(s) listed below, subject to the live not later than 10:00 A.M.	Terms and	d Condition	s stated belo	ow and submit your	quotation	
for Go	ods, 2nd Floor, V. Sotto St	reet, Cebu City	2023	the return	n envelope a	ttached herewith, to	the BAC Secretariat	
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	entries must be typewritte	n or legibly written.						
2. De	livery period within (30) ca	lendar days upon receipt of the approved fu	ınded		. ,			
Pu	rchase Order (P.O). Admin	istrative penalties pursuant to Sec. 69 of the	e Revised	IRR-RA				
3 Wa	84 Shall be imposed for no erranty shall be for a minim	n-delivery without valid reason. num of three (3) months for supplies & mate	rials, one	11024	ALEREDO E HERNANDEZ			
for	Equipment; 3 years IT Eq	uipment from date of acceptance by the end	riais, one d-user.	year	Assistant District Engineer			
4. Pri	ce validity shall be for a pe	riod of sixty (60) calendar days.			BAC - Chairperson			
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10. 11	ne approved budget ceiling	ror this procurement is Php 478,02	.2.45		į			
Item		DECORPTION		T		T	T	
No.		DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Stamper Ink (Violet)			5	рс			
46	Stamp Pad, Felt Pad,	60mm x 100mm		5	bottle			
47	Sign Pen G-Tec 0.3 (	Red) (12pcs/box)		2	box			
48	Sign Pen G-Tech C-3	Black (12pcs/box)		5	box			
49	Sign Pen G-Tech C-3	Blue (12pcs/box)		5	box			
50	Sign Pen G-Tech C-3	Red (12pcs/box)		5	box		D. W. C.	
51	Sign Pen - Black, G-2	0.5 (12pcs/box)		10	box			
52	Sign Pen - Blue, G-2	0.5 (12pcs/box)		10	box			
53	Sign Pen, Black, G-2	0.7 (12pcs/box)		10	box			
54	Sign Pen, Blue, G-2 C	0.7 (12pcs/box)		10	box			
55	Staple Wire Chisel Po	inted 27/17		50	box			
56	Staple Wire Chisel Po	inted 23/13		50	box			
57	Whiteboard eraser			1	рс			
	*****Nothing Foll	OWS****				Sub-Total		
				-		<b>Grand Total</b>		
	Purpose: Planning an	d Design Section Use.						
	p = = = 1		=					
		RFQ will be on a lump-sum basis.						
		nust quote for all of the items.	1 1					
		subjected for disqualification.					Page 3 of 3	
	and Model :			Warranty				
Delive	ery Period :			Price Val	idity : .			
Λfto	r having carofully read	d and acconted your Consest Con-dist	ions T /	Mc =::=1		the items(s) =t	lana mak-	
AITE	I having carefully read	d and accepted your General Conditi very Period, Warranty and Price Val	ions, I /	we quot	e you on t	tne item(s) at pri	ices note	
	s and Conditions speci		iuity are	e iert blar	ık, it mear	is triat I concur \	with the	
, 511113	s and conditions speci	med by bi wil.						
					P	rinted Name / Si	gnature / Date	