Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU CITY DISTRICT ENGINEERING OFFICE Regional Office VIL V. Sotto Street. Cebu City										
Regional Office VII, V. Sotto Street, Cebu City Description Name of Procuring Entity DPWH - CCDEO Request for Quotation (P.R. No.) : 2025-06-0004										
Revised on :				June 17, 2025						
Standard Form/Title : REQUEST FOR QUOTATION		C		Procurement Unit						
COMPANY NAME :										
TEL. NO./FAX No. :		TIN :								
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. 24 JUN 2025 the return envelope attached herewith, to the BAC Secretariat for Goods, 2nd Floor, V. Sotto Street, Cebu City										
 TERMS and CONDITIONS: All entries must be typewritten or legibly written. Delivery period within <u>(30) calendar days</u> 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. 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. Price validity shall be for a period of sixty (60) calendar days. PhilGEPS Registration Certificate/Mayor's Permit. shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certification of the product. Please indicate the brand for each items being offered. Omnibus Sworn statement for ABC above Php 50,000 Income Business Tax Return for ABC above Php 500,000 The approved budget ceiling for this procurement is Php 88,841.95 			ALEREDO E. HERNANDEZ Assistant District Engineer BAC Chairperson							
Item DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE						
1 BALLPEN, Black - Pilot	2	dozen								
2 BALLPEN, Blue - Pilot	2	dozen								
3 Binder Clips - 1" (12pcs/box)	2	box								
4 Brown Envelope - Long	100	pc								
5 Brown Envelope - short	100	pc pc								
6 Brown Envelope - Long Expanded (Thick)	100	· · · · · · · · · · · · · · · · · · ·								
7 Brown Envelope - Short Expanded (Thick)		pc								
8 Calculator - 14 digits	100	pc								
9 Chisel Point Staple wire 23/13	3	unit								
	10	box								
	10	box								
11 Correction Pen 12 Correction Tape (WH-605)	20	pc								
13 Correction Tape - Refill only 10pcs/box	10	pc box								
14 Duct tape - 2"x25m (Gray)	5	roll								
15 Duct tape - 2"x25m (Black)	5	roll								
16 Expanded folder - Green Long	300									
17 Folder (white) - Short	200	pc pc								
18 Fingertip Moistener	10	pc pc								
19 Highlighter Swing Cool - assorted Colors	3	pc box								
20 Paper fastener (7cm) Plastic	10	box								
*****Continue to Page 2****	10	DUX	Sub-Total							
			Sub-IVlai							
Purpose: DE's, ADE's Network Room										
and Procurement Unit 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.				Page 1 of 2						
Brand and Model :	Warrant									
Delivery Period : Price Validity : 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./ E-mail Address										

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

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS									
CEBU CITY DISTRICT ENGINEERING OFFICE									
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Name of Procuring Entity : DPWH - CCDEO Request for Quotation (P.R. No.) : 2025-06-0004									
	ed on :				Second		: June 17, 2025		
Stand	lard Form/Title	REQUEST FOR QUOTATION	<u> </u>			Office/End-User	Procurement Unit		
——	COMPANY NAME ADDRESS			_	·······				
	TEL. NO./FAX No.				TIN :				
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duly si	gned by your representativods, 2nd Floor, V. Sotto St	on the item(s) listed below, subject to the Ten re not later than 10:00 A.M. 24 JUN 2 reet, Cebu City	the r	eturi	n envelope a	w and submit your qu ittached herewith, to	the BAC Secretariat		
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		rochures showing certification of the product.							
7. Ple	ase indicate the brand for	each items being offered.							
	nibus Sworn statement for ome Business Tax Return f	ABC above Php 50,000 or ABC above Php 500,000							
	ne approved budget ceiling	Control to the second se	5						
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Item No.		DESCRIPTION	QT	γ	UNIT	UNIT PRICE	TOTAL PRICE		
	PhotoPaper A4 (Glos	sv, 210GSM) 10s	1	0	pack	1			
	Pilot Hi-TechPoint V1		5		box				
-	Pilot Hi-TechPoint V1		5		box				
the state of the s	Pilot Hi-TechPoint V1		5		box				
		AR (Acetate) 300microns	1		box				
26	PVC COVER, LONG C	CLEAR (Acetate) 300microns	1		box	1	1		
27	Ruler (12") - Metal		5	;	рс				
28	Pilot Hi-TechPoint V5	i Red	5	;	box				
29	Sign Pen, Hi-Tech VS	Black (12pcs./box)	2		box				
30	Sign Pen, Hi-Tech VS	5 Blue (12pcs./box)	2		box				
31	Staple Wire (JT21, 8	mm) (1000pcs/box)	5		box				
manufacture of the local division of	White mailing Envelo		2		box				
33	White Mailing Envelo		2		box				
	*****Nothing Follow	/S****				Sub-Total			
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				·····					
						Grand Total			
	Dumpager DEL- ADEL	Notwork Doom							
	Purpose: DE's, ADE's								
		ment Unit use.				·			
	The awarding for this	RFQ will be on a lump-sum basis.	_			<u> </u>			
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		subjected for disqualification.					Page 2 of 2		
	and Model :		Warr						
Delive	ery Period :	······································	Price	e va	lidity :				
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Printed Name / Signature / Date									
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Tel. No. / Cellphone No./ E-mail Address									