



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

Region X
Seminary Drive, Del Carmen, Iligan City

Name of Procuring Entity: **DPWH-Iligan City DEO**

Request for Quotation : 2024-05-0078

Revised on:

Date: May 7, 2024

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: Quality Assurance Section

COMPANY NAME:

ADDRESS:

TIN:

TEL. NO./FAX 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 2:00 pm of **May 14, 2024** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **thirty (30) c.d.** 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 (1) year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
- The Approved budget ceiling for this procurement is **P 354,721.67**
- RFQ must be signed by an authorized signatory.
- Bidders shall submit original brochures of the product (if applicable)
- Please indicate the brand for each items being offered.
- Bidder/s shall submit sealed quotation.
- All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.

AL-HUSSEIN T. MACARAMBON
BAC Chairman

Supplier must quote for all of the items.
Any erasure, correction or alteration made
by the Supplier in any of the items shall
render the bid non-complying, hence, a
ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	All Purpose Glue (240 grams)	5	Piece		
	Ball Pen (Black)	20	Box		
	Binder Clip 1"	20	Box		
	Binder Clip 2"	10	Box		
	Binding Ring	40	Piece		
	Clear PVC Cover, Size:A4 100pcs/pack	10	Pack		
	Clearbook	20	Piece		
	Clipboard, A4	10	Piece		
	Clipboard, Legal	10	Piece		
	Correction Tape	10	Piece		
	Customized A4 size Binder with Hard Cover	50	Piece		
	Double Sided Tape 1"	20	Roll		
	Engineer's Field Book	50	Piece		
	Envelope Brown, Long (50 pcs/pack)	10	Pack		
	Erasable Pen	20	Box		
	Fujifilm Apeos C3060 Toner Cartridge Black (BLK)	1	Cartridge		
	Fujifilm Apeos C3060 Toner Cartridge Magenta (BLK)	1	Cartridge		
	Fujifilm Apeos C3060 Toner Cartridge Yellow (Y)	1	Cartridge		
	Fujifilm Apeos C3060 Toner Cartridge Cyan (C)	1	Cartridge		
	Magazine/Data File Box 12"x13"x16"	10	Piece		
	Masking Tape	40	Pack		
	Mechanical Pencil	4	Piece		
	Paper Clip Coated Assorted Color (32mm)	20	Box		
	Paper Clip Coated Assorted Color (48mm)	20	Box		
	Paper, A3 size, 80 gsm	14	Ream		
	Pentel Pen	10	Box		
	Official Record Books	50	Piece		
	Scientific Calculator fx 991EX	1	Unit		
	Scissors 4" Blade	12	Piece		
	Scotch Tape 1"	50	Piece		
	Sign Pen (blue) (0.8)	10	Box		
	Sign Pen (black) (0.8)	10	Box		

[illegible]

PURPOSE: (P.R. No.: 2024-05-0098) For the use in the Quality Assurance Section Laboratory and Office Operations of DPWH-Iligan City District Engineering Office.

After having carefully read and accepted your General Conditions, I / We quote you in 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.