



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
Manila



Procuring Entity : Request for Quotation (P.R. No.): **C-1100-0237-23C**  
Revised on: **Date: September 24, 2024** **ABC: Php75,236.00**

**REQUEST FOR QUOTATION**

Office/End-User: **BOM,IAS**

Mode of Procurement: **Shopping (Section 52.1 (b))**

COMPANY NAME :

PHILGEPS No.:

ADDRESS :

TCC No.:

TELEPHONE/FAX NUMBER :

TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of

**October 9, 2024**

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 working 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation.  
DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
8. Bidders shall submit a proposal on each items and evaluation and award of contract will be undertaken on a lump sum basis

**MEDMIR G. MALIG**

Assistant Secretary for Technical Services  
and Information Management Service  
Acting Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Lot A- C-1100-0237-24: Bureau of Maintenance</b>				
	<b>INVENTORY/COMMON SUPPLIES</b>				
1	FLASH DRIVE, 32G	20	pcs		
	2.0 plug and play				
	<b>SUBTOTAL AMOUNT (Php)</b>				
	<b>Lot B- C-0600-0220-23: Internal Audit Service</b>				
1	BALLPOINT Pen, Fine Point, Black	100	pc		
2	BALLPOINT Pen, Fine Point, Blue	100	pc		
3	BALLPOINT Pen, Fine Point, Red	10	pc		
4	HAND SANITIZER, gel type, antibacterial & disinfectant with moisturizers	1	gallon		
5	NOTE PAD, stick-on (2"x2") 100 sheets/pad, assorted color	40	pad		
6	SIGN PEN, Hi Techpoint grip BLACK, liquid/gel ink, 1.00mm needle tip	50	pc		
7	SIGN PEN, Hi Techpoint grip BLUE, liquid/gel ink, 1.00mm needle tip	50	pc		
8	SIGN HERE printed Flags 25.4mmx 43.1mm, 50pcs/pack	50	pack		
9	SELF-STICK-ON NOTES- neon flag, 50x10mm, 50 sheets x 5 colors/pad, 2 pads/pack	35	pack		
10	STICKER PAPER (matte), A4 size, 10 pcs./pack	10	pack		
11	Push Pin, 100 per case	2	case		
12	Notepad, Stick-on 6"HX4"W, 400 sheets/pad, assorted color	20	pad		
13	Alcohol, 70% Isoprophyl, 500ml	50	bot		
14	LIQUID HAND SOAP, 1 gallon	1	gallon		
	<b>SUBTOTAL AMOUNT (Php)</b>				

