Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO DEL NORTE

DISTRICT ENGINEERING OFFICE

Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

ame of Procuring Entity : Reque				st for Quotation (P.R. No.) :		2024-05-0034	PR NO.: 2024-05-0203		
evised on :						y 30, 2024	Date: May 27, 202	24	
tandard Form/		REQUEST FOR Q	UOTATION	Office	/End-User:	Administrative Se	ction		
COI	MPANY NAME :								
TCI	ADDRESS :								
	No./FAX No. :					TIN:			
		the item (s) listed below, subject to the					•		
		er is not recognized) duly signed by ye			AM OF June 3	, ZOZ4 in line return er	iverupe attached	•	
TERMS and CON	<i></i>	Boods, DPWH - Davao del Norte Distr	ict Engineering Office	, ragum City.					
1. All entries must	t be typewritten or legibly w	ritten on the prescribed Request for Quotation :				~1	Λ		
		pon receipt of the approved funded Purchase of the Revised IRR-RA 9184 shall be imposed		///	11				
valid reason.	·					- ////	VI /		
	be for a minimum of firee ( date of acceptance by the	<ol> <li>months for supplies &amp; materials; one year for end-user.</li> </ol>		CHIRWEN	I P. NAZARENO	1			
Equipment from date of acceptance by the end-user.  A Price Validity shell be fare period of sixty (60) celender days:  5. Phil-GEPS Registration Certificate/Hayor's Permitt071 shell be attached upon submission of the quotation.  A Price Validity shell be fare period of sixty (60) celender days:  BAC Chairpafreson  BAC Chairpafreson								' <b>[</b>	
6. Tax Clearance	Certificate	or by someon of order on members of our comm	notion or the groupour.			DAC C	.namperson	• •	
7. Omnibus Swo. 8. Affidevit of So.		Proprietor/Notarized Secretary's Certificate	if Corporation,				γ .		
Partnership and	Joint Venture.	owing certifications of the product.					,		
10. Please indicat	te the brand for each items	being offered.							
11. The opproved Item No.		urement is <u>P 499, 968.22</u> DESCRIPTION			QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
item NO.	OFFICE SUPPLI				WIII.	Oldi	ONIT FROE	TOTALFRIOL	
1	Ballpen black		L 11		105	pcs	1		
2	Bond Paper, Mult	i-Purnos A4			500	reams			
3	Bond Paper, Mult	<del></del>		<del></del>	100	reams			
4	Correction Tape	a. poo, Lugar		1	93	pcs			
		ral Blue, (Arch File)		<del></del>	200	pcs			
		ert on side, 3" width	<del>,</del>	İ		· · · · · · · · · · · · · · · · · · ·			
6	Folder , Brown, L	ong			200	pcs			
7	SignPen 0.3, Blac	k .			36	pcs			
	Sign Pen 0.7, blac				138	pcs			
	Sign Pen 0.5, blac	:k			120	pcs			
10	Scissors	la mari			20	pcs	1	-	
11	Pencil, 1 doz. Per				5 10	boxes	<u> </u>		
12 13	Stapler w/ remove Binder Clip, 19mr				40	pcs boxes	<del> </del>		
14	Binder Clip, 15mr				30	boxes	+		
15	Binder Clip, 32mr				50	boxes	1		
16	Binder Clip, 50mr			-	50	boxes	1		
	PRINTER CONS	UMABLES SUPPLIES							
17	Ink Refili, Epson (	003 Black			30	btl.			
18	Ink Refill, Epson (	003 Cyan	•		20	btl.			
19	Ink Refill, Epson (				20	btl.			
	Ink Refill, Epson (				20	btl.			
21	Toner Cartridge,				9	cart.			
	1-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2					TOTAL			
	Total amount: (P	lease specify total amount in v	voras.)				ļ		
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		ery of Office Supplies and Print					:ngineer		
	(Aaministrative, r	Finance, Construction, Maintena	ance, Planning and	Design & Qua	uity Assura	nce Section) •			
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<del></del>	The according for the	de DEC vill by an house some back							
		nis RFQ will be on lump-sum basis. ors must quote for all of the items.							
		be subjected for disqualification.							
rand and Mod		• • • • • • • • • • • • • • • • • • • •				L	1		
elivery Period	•								
-		and accepted your General Con	ditions. I / We auo	te uou on the Ite	em(s) at pri	ces note			
		Period, Warranty and Price Vali							
	anditions specified		_ •						
						Printed Name / Signature / Date			
							el. No. / Celiphone No. / E-m	ali Address	