



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE**
Natonin, Mountain Province, Cordillera Administrative Region



Name of Procuring Entity:DPWH-MPSDEO Request for Quotation Number(P.R. No.): **PR NO. 2024-05-022**

Revised on: Date: **June 20, 2024**

Standard Form/Title: **REQUEST FOR QUOTATION** Office/ End-User: **DPWH-MPSDEO**

COMPANY NAME:

ADDRESS:

TEL.NO./FAX NO.

TIN 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 10:00 A.M. of June 26, 2024 in the return envelope attached herewith, to the BAC Secretariat, Procurement Unit DPWH-MPSDEO, Natonin, Mountain Province.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within Thirty (30) 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials, one year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of Sixty (60) calendar days.
- For Suppliers, the two (2) envelope system will be followed. The first envelope shall contain & shall be attached upon submission the following documents: Certified Copy of PHILGEPS Registration Certificate, Mayors Permit, DTI and National Tax Clearance. The second envelope Which will contain the Request for Quotation(RFQ) shall only be opened after the first is declared complying.
- Bidder shall submit original brochures showing specifications of the product. (For office equipment).
- Please indicate the brand and description for each items being offered.
- Electronic Bidding will not be adopted for the Receipt of Bids in this procurement.
- The approved budget ceiling for this procurement is

ROLAND S. MATIAS

Assistant District Engineer
BAC Chairman

PHP 859,456.00

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
OFFICE SUPPLIES					
1	Epson Refill L5190 Ink # 003 -Black	20	Bottles		
2	Epson Refill L5190 Ink # 003 - Magenta	20	Bottles		
3	Epson Refill L5190 Ink # 003 - Cyan	20	Bottles		
4	Epson Refill L5190 Ink # 003 - Yellow	20	Bottles		
5	Epson Refill Ink # BK - T9731- Black	21	Pouch		
6	Epson Refill Ink # BK - T9732 - Cyan	21	Pouch		
7	Epson Refill Ink # BK - T9733- Magenta	21	Pouch		
8	Epson Refill Ink # BK - T9734 - Yellow	21	Pouch		
9	Epson Refill L1455 Ink # 774-Black	20	Bottles		
10	Epson Refill L1455 Ink # 644-Magenta	20	Bottles		
11	Epson Refill L1455 Ink # 644-Cyan	20	Bottles		
12	Epson Refill L1455 Ink # 644-Yellow	20	Bottles		
13	Paper, Multicopy, A4, 80 gsm	20	Box		
14	Paper, Multicopy, Legal, 80 gsm	20	Box		
15	Paper, Multicopy, A3, 80 gsm	26	Box		
16	Staple Wires 23/15 (1000 Pcs X 5 Boxes)	20	Boxes		
17	Ethyl Alcohol, 500ml	16	Bottles		
18	Ballpen BP-S-F Fine (Black)	10	Box		
19	Ballpen BP-S-F Fine (Blue)	10	Box		
20	Staple Remover, Plier Type	4	Pcs		
21	Tape, Transparent, 24mm	11	Roll		
22	Tape, Transparent, 18mm	11	Roll		
23	Correction Tape, Big	20	Pcs		
24	Engineer's Field Book	20	Pcs		
25	Folder (A4)	10	Ream		
26	Folder Long	20	Ream		
27	Expanding Envelope (brown), kraft, legal	14	Boxes		
28	Double Sided Tape 18mm	10	Rolls		
29	Double Sided Tape 24mm	10	Rolls		
30	Post-It, Sign Here (1/2 inch)	10	Pcs		
31	Post-It, Sticky Note (0.6 X 2 Inches, Small)	10	Pcs		
32	Sign Pen Black 0.5mm	10	boxes		
33	Sign Pen Blue 0.5mm	10	boxes		

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
34	Stamp Certified: JAKE C. CULALLAD Chief, Planning and Design Section	1	pc		
IT EQUIPMENT					
35	Mini TRS Machine with Solar Panel	1	Unit		
36	Battery Charger (Adapter Type)	2	pc		
37	Road Tube (30m/roll)	1	roll		
38	Chinese Finger/ Woven Road Tube	2	pcs		
39	Canvass Strap	2	pcs		
40	Road Clamp	2	pcs		
41	End Plug	2	pcs		
42	RS232 Communication Cable with USB to USB Extension Cable	1	pc		
43	A4 Printer	1	pc		
44	Laptop	1	pc		
45	Flash Drive (Otg) 64gb Type C	23	Pcs		
TOTAL					
Brand and Model: _____ Delivery Period: _____ After having carefully read and accepted your General Conditions, I/e 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. <div style="text-align: right;">_____</div> Printed Name/Signature/Date <div style="display: flex; justify-content: space-between;"> <div>Email Address:mpsdeocar@gmail.com c/o BAC Secretariate-Goods</div> <div>Tel. No./CellphoneNo./Email Address</div> </div>					