



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA ECIIJA 1ST DISTRICT ENGINEERING OFFICE
Talavera, Nueva Ecija, Region III



Name of Procuring Entity : **DPWH NE 1st DEO** Request for Quotation (P. R. No.): **2024-12-443**
Revised on: Date: **December 13, 2024**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End User: **DPWH N.E. 1st D.E.O.**

COMPANY NAME :
ADDRESS :
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 sealed quotation duly signed by your representative not later than **10:00 A.M. of December 19, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Nueva Ecija 1st DEO, La Torre, Talavera, Nueva Ecija.

TERMS and CONDITIONS :
1. All entries must be typewritten or legibly written.
2. Delivery Period within **15 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.
3. 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **Certified True Copy of the following: PhilGeps Registration Certificate/PhilGeps Registration Number, Tax Clearance, Mayor's Permit, DTI and ITR** shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product. (if applicable)
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php752,032.00**

JUN E. YAGAN, Ph.D.
Assistant District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Bond Paper, Multicopy A4 80gsm	870.00	ream		
2	Bond Paper, Multicopy A3 80gsm	50.00	ream		
3	Bond Paper, Multicopy Short 80gsm	27.00	ream		
4	Folder, Pressboard Long 100pcs/pack	3.00	pack		
5	Ruled Pad	25.00	pad		
6	Mailing Envelope, 500pcs/pack	11.00	pack		
7	Mailing Envelope Small, 500pcs/pack	8.00	pack		
8	Looseleaf Cover Legal, 50/pack	25.00	pack		
9	Envelope, Expanding, 100/pack	10.00	pack		
10	Envelope, Long, 500/pack	10.00	pack		
11	Notepad, 3x4	130.00	pad		
12	Notepad Label Type	120.00	pad		
13	Oslo Paper	2.00	ream		
14	Colored Paper, Green 80gsm	5.00	ream		
15	Sticker Paper, 10pcs/pack	40.00	pack		
16	Ballpen, Black	400.00	piece		
17	Ballpen, Red	50.00	piece		
18	Ballpen, Blue	20.00	piece		
19	Signpen, Black	280.00	piece		
20	Stamp Pad Felt Pad	20.00	piece		
21	Marking Pen, for Whiteboard Black	47.00	piece		
22	Marking Pen, for Whiteboard Red	5.00	piece		
23	Marking Pen, Permanent Black	75.00	piece		
24	Glue	48.00	bottle		
25	Glue Stick	30.00	piece		
	x-x-x page 1 of 4 x-x-x				
	SUB-TOTAL				

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

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24GCE0098



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Assistant District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
26	Scotch Tape, 1"	150.00	roll		
27	Double Sided Tape	80.00	roll		
28	Duct Tape 2"	10.00	roll		
29	Packaging Tape	2.00	roll		
30	Stapler with remover, Heavy Duty	30.00	unit		
31	Cutter, Big	30.00	piece		
32	Staple Wire # 35	60.00	box		
33	Staple Wire #23/10	15.00	box		
34	Rubber Band, Big	14.00	box		
35	Rubber Band, Small	3.00	box		
36	Eraser	20.00	piece		
37	Fastener Metal	90.00	box		
38	Fastener Plastic	35.00	box		
39	Cable Tie, Black, 100 pcs/pack	3.00	pack		
40	Columnar Notebook, 12 col	5.00	book		
41	Ruler, 12" Metal	13.00	piece		
42	Ruler, 12" Plastic	13.00	piece		
43	Laminating Film Long 250 microns	175.00	sheet		
44	Laminating Film A4 250 microns	170.00	sheet		
45	Binder Clip, Large, 1 doz per box	20.00	box		
46	Insecticide	70.00	bottle		
47	Garbage Bag XL, 10 pcs/roll	120.00	roll		
48	Garbage Bag Large, 10 pcs/roll	120.00	roll		
49	Garbage Bag Medium, 10 pcs/roll	12.00	roll		
50	Mop Head	30.00	piece		
	x-x-x page 2 of 4 x-x-x				
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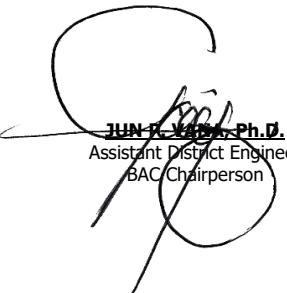


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JUN E. YAGOR, Ph.D.
Assistant District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
51	Tornado Mop	4.00	piece		
52	Toilet Cleaner	80.00	bottle		
53	Toilet Brush w/ Handle	10.00	piece		
54	Muriatic Acid	50.00	bottle		
55	Soft Broom	44.00	piece		
56	Stick Broom	30.00	piece		
57	Dust Pan	16.00	piece		
58	Trash Can	3.00	can		
59	Pail Large	10.00	pc		
60	Pail Small	10.00	pc		
61	Rag	16.00	kilo		
62	Face Mask	2.00	box		
63	Door Mat, Cotton	80.00	piece		
64	Sack Big	100.00	piece		
65	Toilet Deodorant Cake	90.00	piece		
66	Hand Soap	75.00	bottle		
67	Detergent Powder, all purpose 500 grams	75.00	bag		
68	Fabric Conditioner, 1liter	50.00	bottle		
69	Glass Cleaner	40.00	bottle		
70	Battery 9Volts	2.00	piece		
71	Double Sided 3m	5.00	roll		
72	Zonrox 1liter	45.00	bottle		
73	Disinfectant Spray	40.00	bottle		
74	Table File Organizer	5.00	pc		
75	Photo Paper, A4 Matte	65.00	pack		
	x-x-x page 3 of 4 x-x-x				
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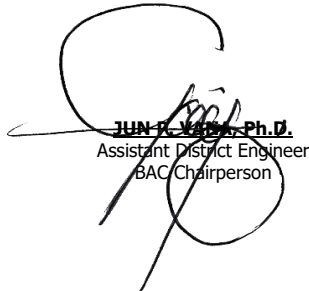


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76	Photo Paper, Long Matte	60.00	pack		
77	Photo Paper, A4 Glossy	66.00	pack		
78	Dipper	10.00	pc		
79	Stapler Heavy Duty	1.00	unit		
80	Cobweb Broom (Pang Agiw)	10.00	piece		
81	Paper cutter	3.00	unit		
82	Big Cling Wrap	100.00	roll		
83	Thermal Paper (56mmx30mm)	100.00	pack		
84	Push Pin	4.00	box		
85	90x60cm White Board	2.00	pc		
86	70x50cm White Board	2.00	pc		
87	70x50cm Cork board	2.00	pc		
88	90x60cm Cork board	2.00	pc		
89	Newsletter Envelope	100.00	pc		
90	Feather Duster	5.00	pc		
91	Toilet Brush long handle	5.00	pc		
92	Floor Brush	5.00	pc		
93	Plunger	5.00	pc		
94	Plaque for retiree made of wood with engraved (for District Engineer)	2.00	pc		
	x-x-x page 4 of 4 x-x-x				
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