

Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 934-5393

Name of Procuring Entity: DPWH-Tarlac 2nd DEO		Request for Quot	Request for Quotation (PR No.):		2024-12-0158	
Revised on:			Date :		December 2,2024	
	d Form/Title: REQUEST FOR QUOTATION	C	ffice/End-User:	Administra	tive Section	
(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 Con	ditions stated	below and submit		
	otation duly signed by your representative not later than 10:00AM			envelope attached		
herewit	h, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Fran	cisco Concepcion, Tar	lac.			
<u>TERMS</u>	S AND CONDITIONS:					
	ntries must be typewritten or legibly written.					
	very period within THIRTY (30) c.d. upon receipt of the approved					
	P.O.). Administrative penalties pursuant to Sec. 69 of the Revised and imposed for non-delivery without valid reason,	IKK-KA 9184				
	ranty shall be for a minimum of three (3) months for supplies and m	naterials: one (1)		TIRSO C	COLCOL	
	r Equipment; three (3) years IT Equipment from date of acceptance	. ,		Vice - BAC Chairperson		
-	e validity shall be for a period of Sixty (60) calendar days.	,			•	
5. Philo	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ C	Certificate of				
•	ation/Latest Income Tax Return/Bid Securing Declaration Duly Not	arized and Omnibus				
	Statement shall be attached upon submission of the quotation.					
	ers shall submit original brochures showing certifications of the proc	duct, if applicable				
	se indicate the brand for each items being offered approved budget ceiling for this procurement is P 424,275.00- Fur	nd 101101				
	approved budget ceiling for this procurement is <u>F 424,273.00- Fun</u> I	1			ı	
ITEM	ITEMS AND DESCRIPTIONS	ОТУ	LINUT	LINIT DDICE	TOTAL PRICE	
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Ballpen, black, 0.5mm	120	piece			
	Ballpen, blue	24	piece			
3	Battery, AA, heavy duty (4 pcs. per pack)	25	pack			
4	Battery, AAA, heavy duty (4 pcs. per pack)	20	pack			
5	Binder clip, 19mm	25	box			
	Binder clip, 32mm	30	box			
7	Binder clip, 51mm	20	box			
<u>8</u> 9	Calculator, compact, electronic, 12-digit Computer mouse, USB wired, optical	15 20	piece piece			
10	Copypaper, A3, Substance 24 (297x420mm)	100	ream			
11	Correction tape	60	piece			
12	Cutter, heavy duty, metal	15	piece			
13	Date stamp, 2025-2030, 4mm	15	piece			
14	Double-sided tape, foam, 1"	15	roll			
15	Double-sided paper tape, white 25mm x 5m	30	roll			
16 17	DVD, rewriteable	70	piece			
18	Envelope, mailing, long, 500pcs./box Expanding envelope, long (brown)	100	box piece			
19	Expanding envelope, long, plastic	30	piece			
			•			
Note:	The awarding of this RFQ will be on a lump-sum basis.					
	Prospective Suppliers must quote for all of the items.					
	Otherwise they will be subjected for disqualification.					
Brand ar	nd Model:	Warranty:				
Delivery		Price Validity:	-		-	
- on v or y		. noc validity.	-		•	
	After having carefully read and accept your General Condition	ns, I / We quote you o	n the item(s) a	at prices noted abo	ove.	
	pace for Delivery Period, Warranty and Price Validity are left b	lank, it means that I c	oncur with th	e Terms and Cond	itions	
specifi	ed by DPWH.					
	c/o Engr. Erwin D. Salvador			Printed Name / Signatur	re / Date	
c/o Engr. Erwin D. Salvador Head, BAC Secretariat			r	Printed Name / Signatu	ie / Dale	
			Tel.,No. / Cellphone No. / E-mail Address			



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Name of Procuring Entity:	DPWH-Tarlac 2nd DEO	Request for Quotation (PR No.):	2024-12-0158
Revised on:		Date :	December 2,2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User:	Administrative Section
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 **10:00AM of December 26, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco Concepcion, Tarlac.

TERMS AND CONDITIONS:

- 1. 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,
- 3. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (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. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certificate of Registration/Latest Income Tax Return/Bid Securing Declaration Duly Notarized and Omnibus Sworn Statement 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 P 424,275.00- Fund 101101

Head, BAC Secretariat

TIRSO C. COLCOL Vice - BAC Chairperson

Tel..No. / Cellphone No. / E-mail Address

ITEM ITEMS AND DESCRIPTIONS QTY. UNIT UNIT PRICE TOTAL PRICE NO. 50 20 Expanding folder, long piece 21 External hard drive 5 piece *original/high quality *type: HDD *capacity: 1 terabyte (1000 gb) Fastener, metal, 7cm x 5cm 22 70 box piece 23 Fingertip Moistener, 10g 30 24 Flash drive, 8gb 30 piece 25 Folder, A4 2,000 piece Folder, Legal 26 1,000 piece Glue, squeeze bottle, 240a 27 10 bottle Ink Cartridge, Black, LC 3619 28 12 cartridge Ink Cartridge, Yellow, LC 3619 29 10 cartridge Ink Cartridge, Magenta, LC 3619 30 10 cartridge Ink Cartridge, Cyan, LC 3619 31 10 cartridge Ink 001, Black 32 40 bottle 33 Ink 003. Black 50 bottle bottle 34 Ink T664, Black 30 35 Laminating film, A4, 250 microns ream Note: The awarding of this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items Otherwise they will be subjected for disqualification. Brand and Model: Warranty: Delivery Period: Price Validity: After having carefully read and accept your General Conditions, I / We quote you on the item(s) at prices noted 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. c/o Engr. Erwin D. Salvador Printed Name / Signature / Date



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Revised on: Standard Form/Title: REQUEST FOR QUOTATION				Office/End-User:	Date : December 2,2024 Office/End-User: Administrative Section	
	COMPANY NAME :			Omce/End Oser.	Administra	ative occitori
	ADDRESS:	:				
•	TEL.NO./FAX NO. :			TIN NO.		
	otation duly signe	ur lowest price on the item(s) listed below, suled by your representative not later than 10:00 cretariat, DPWH-Tarlac 2nd DEO, Brgy. San	AM of December 26, 20	024 in the return e		
	S AND CONDITION					
 All entries must be typewritten or legibly written. Delivery period within THIRTY (30) c.d. upon receipt of the approved full Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IR shall be imposed for non-delivery without valid reason, Warranty shall be for a minimum of three (3) months for supplies and mate year for Equipment; three (3) years IT Equipment from date of acceptance be 4. Price validity shall be for a period of Sixty (60) calendar days. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certificates/Income Tax Return/Bid Securing Declaration Duly Notaring Sworn Statement shall be attached upon submission of the quotation. 			ised IRR-RA 9184 and materials; one (1) ance by the end-user. ce/ Certificate of Notarized and Omnibus	-RA 9184 rials; one (1) the end-user. ficate of ed and Omnibus		
		riginal brochures showing certifications of the	product, if applicable			
		rand for each items being offered	Francis 404404			
8. The	approvea buaget	ceiling for this procurement is <u>P 424,275.00-</u>	<u>Funa 101101</u>			
ITEM						
NO.		ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
		ent, bullet type, black	40	piece		
	Marker, white bo		120	piece		
	Notepad (stick o		70	pad		
39	Number band sta		10	piece		
40	•	16mm X 330mm, blue, 100 sheets/pack	1	pack		
41 42	Paper clip, 50mr Paper clip, 28-33		10 10	box box		
	Paper, multicopy		25	ream		
44	Paper, multicopy		100	ream		
45		en, 8.5x11, 80 gsm (for DoTS)	150	pack		
46	Pencil		120	piece		
	Puncher		12	piece		
48	Record book, 30	0 pages	40	book		
49	Record book, 15		10	book		
50	Rubber band, 35	<u> </u>	5	box		
51	Scissors, symme	·	20	piece		
52 53	Sign pen, black, Sign pen, blue, 0		30	piece piece		
54	Stamp pad		10	piece		
55	Stamp pad ink, b	olue, 30ml	15	bottle		
Note:	The awarding of th	is RFQ will be on a lump-sum basis.				
	Prospective Suppli	ers must quote for all of the items.				
	Otherwise they will	be subjected for disqualification.				
Delivery If the s	After having ca	refully read and accept your General Cond y Period, Warranty and Price Validity are le		u on the item(s) a	-	
Spoon	ou by bi iii.	c/o Engr. Erwin D. Salvador		P	rinted Name / Signatu	ıre / Date
		Head, BAC Secretariat				

Tel..No. / Cellphone No. / E-mail Address



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Name of	Procuring Entity: DPWH-Tarlac 2nd DEO	Request for Quo	otation (PR No.) :	2024-	12-0158
Revised	9 ,		Date :	Decemb	er 2,2024
Standard	Form/Title: REQUEST FOR QUOTATION	1	Office/End-User:	Administra	tive Section
(COMPANY NAME:				
	ADDRESS:				
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	Please quote your lowest price on the item(s) listed below, subject to the otation duly signed by your representative not later than 10:00AM of De h, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco	ecember 26, 202	4 in the return of		
TERMS	S AND CONDITIONS:				
	ntries must be typewritten or legibly written.			1	
	ery period within THIRTY (30) c.d. upon receipt of the approved funde	ed Purchase		1	
Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-I	RA 9184		I	
shall be	imposed for non-delivery without valid reason,			I	
	anty shall be for a minimum of three (3) months for supplies and materi	. ,	TIRSO C. COLCOL Vice - BAC Chairperson		
	Equipment; three (3) years IT Equipment from date of acceptance by the	he end-user.			
	validity shall be for a period of Sixty (60) calendar days.			I	
	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certificate/Nayor's Permit/DTI/Tax Clearance/ Certificate/ Ce			I	
-	ation/Latest Income Tax Return/Bid Securing Declaration Duly Notarize Statement shall be attached upon submission of the quotation.	u anu Ommbus		I	
	rs shall submit original brochures showing certifications of the product,	if applicable		I	
	se indicate the brand for each items being offered	парточью		I	
	approved budget ceiling for this procurement is P 424,275.00- Fund 10	<u>1101</u>		1	
			_		
ITEM				1	
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Otable 's standard 00/0 (see 05) 5000 's sandard	0.5		<u> </u>	
56	Staple wire, standard, 26/6 (no. 35),5000 wires per box Stapler with staple remover	35	box		
57	Sticker paper, A4, matte, 10 sheets per pack	25	piece		
58 59	Sticker paper, A4, matte, 10 sneets per pack Sticky notes ("sign here")	60	pack pack		
60	Tape, transparent, 1" (25mm)	200	roll		
- 00	Tapo, transparoni, 1 (2011111)	200	1011		
				Total Cost	
				<u></u>	
	*Note: Total Coot moved by MAT Inchision			 	
Nama	*Note: Total Cost must be VAT Inclusive				
Name 0	Project: 25GCK01 - Supply and Delivery of Various Office Supplies for use				
	in the Operation of DPWH-Tarlac 2nd District Engineering Office,				
	San Francisco, Concepcion, Tarlac.		1		
Note:	The awarding of this RFQ will be on a lump-sum basis.				
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	Otherwise they will be subjected for disqualification.				
D	. J. Ma. J. J.	10/			
Brand and Model: Delivery Period:		Warranty: Price Validity:	-		-
DONVERY		i noc validity.			-
	After having carefully read and accept your General Conditions, I / pace for Delivery Period, Warranty and Price Validity are left blank, ed by DPWH.			-	
	c/o Engr. Erwin D. Salvador		F	Printed Name / Signatu	re / Date
	Head, BAC Secretariat			3	

Tel..No. / Cellphone No. / E-mail Address