

# Republic of the Philippines

	;	MINDORO ORIENTAL DISTRICT Calapan City, Oriental Mindoro, MIN	ENGINEERING OF	FICE					
Revised or		Request	Request for Quotation (P.R. No.) : 2024-06-219						
Standard F		DECLIECT FOR QUOTATION	Date : <b>June 21, 2024</b>						
	OMPANY NAME	REQUEST FOR QUOTATION	REQUEST FOR QUOTATION Office/End-User :						
	ADDRESS :								
TEL. NO./FAX No. : TIN :									
TERMS 1. All em. 2. Delive Administ imposed 3. Warra of accept 4. Price 5. G-EPS submissi 6. The all 7. The DF to reject the affect 8. Biddei 9. RFQ ca	and CONDITION  and CONDITION  tries must be typ  ery period within  trative penalties p  for non-delivery  enty shall be for a  tance by the end  validity shall be fo  Registration Cen  ion of the quotati  pproved budget of  pWH reserves the  all bids at any til  ted bidder.  r/s may submit a	ewritten or legibly written.  30 c.d upon receipt of the approved funded Purchoursuant to Sec. 69 of the Revised IRR-RA 9184 without valid reason.  mininum of three (3) months for supplies & materials.  or a period of sixty (60) calendar days.  tificate. Mayor's Permit, DTI/SEC shall be attached.	Calapan City, Ori	1	in the return on	ASPI			
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1		(5 reams per box) 70gsm	300	box					
2		ng (8 1/2 x 13) (5 reams per box) 70gsm	100	box					
3	Bond Paper Sh	ort (5 reams per box) 70gsm	5	box					
	Bond Paper A3								
		aper (24 x 50 yards)2" core diameter	50	ream					
	The state of the s	aper (2+ x 30 yarus)2 core diameter	5	roll					

1 Bond Paper A4 (5 reams per box) 70gsm 2 Bond Paper Long (8 1/2 x 13) (5 reams per land 13 Bond Paper Short (5 reams per box) 70gsm 4 Bond Paper A3 (80gsm) 5 White Plotter Paper (24 x 50 yards)2" core december 6 Colored File Divider (10 sets per pack)(50pcs) 7 Official Record Book (218 x 280mm)-500 pages 8 Sticker Paper (100 sheets)-per pack 9 Ballpen-Pilot G-Tec 0.4 (blue)(12pcs. Per box) 10 Ballpen-Pilot G-Tec 0.4 (black)(12pcs. Per box) 11 Ballpen-Pilot G-Tec 0.3 (blue)(12pcs. Per box) 12 Ballpen-Pilot G-Tec 0.3 (black)(12pcs. Per box) 13 Ballpen (50 pieces per tube), Black	liameter s. Per pack)-A4 ges k)	300 100 5 50 5 20 20 5 10	box box ream roll pack book pack box box box		
3 Bond Paper Short (5 reams per box) 70gsm 4 Bond Paper A3 (80gsm) 5 White Plotter Paper (24 x 50 yards)2" core d 6 Colored File Divider (10 sets per pack)(50pcs 7 Official Record Book (218 x 280mm)-500 pag 8 Sticker Paper (100 sheets)-per pack 9 Ballpen-Pilot G-Tec 0.4 (blue)(12pcs. Per box 10 Ballpen-Pilot G-Tec 0.4 (black)(12pcs. Per box 11 Ballpen-Pilot G-Tec 0.3 (blue)(12pcs. Per box 12 Ballpen-Pilot G-Tec 0.3 (black)(12pcs. Per box 13 Ballpen (50 pieces per tube),Black	liameter s. Per pack)-A4 ges k)	5 50 5 20 20 5 10 10	box box ream roll pack book pack box box		
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11 Ballpen-Pilot G-Tec 0.3 (blue)(12pcs. Per box 12 Ballpen-Pilot G-Tec 0.3 (black)(12pcs. Per box 13 Ballpen (50 pieces per tube),Black	)	10			
<ul><li>Ballpen-Pilot G-Tec 0.3 (black)(12pcs. Per box</li><li>Ballpen (50 pieces per tube), Black</li></ul>	x)		box		
13  Ballpen (50 pieces per tube),Black	^)				
		10	box		
14 Ballpen (50 pieces per tube),Blue		5	tube		
15 Ballpen (Hi-Techpoint V7RT) (12pcs. Per box)	-Green	3	tube		
16 Ballpen (Hi-Techpoint V7RT) (12pcs. Per box)	-blue	35	box		
17   Ballpen (Hi-Techpoint V7RT) (Refill for Rechar	rge Pour) (12pgs		box		
i ci box)-bide	ge rour) (12pcs.	25	box		
18 Folder (Pressed Folder)100pcs. Per box		10	box		
and and Model :			Jox	-	
livery Period :  After having carefully read and accepted your General Cor Delivery Period, Warranty and Price Validity are left blank,	Warranty : Price Validity : nditions, I / We quote	e you on the	e item(s) at	prices note above	. If the space

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGWAYS
MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE
Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

			55 20 5					
Name of Procuring Entity Request for Quo				tion (P.R. No.) : 2024-06-219				
Revised on	:		Da	ate : June :	21, 2024			
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User :								
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 subject to the Terms and Conditions stated below and subject to the Terms and Conditions.						t submit your		
quotation herewith,	duly signed b to the Goods	by your representative not later than 10:00 AM. of	UN 1/2024		in the return enve	elope attached		
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 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 mininum of three (3) months for supplies & materials from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. G-EPS Registration Certificate, Mayor's Permit, DTI/SEC shall be attached upon submission of the quotation  6. The approved budget ceiling for this procurement is 880,615.75  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 incuring any liability to the affected bidder.  8. Bidder/s may submit an open or sealed quotation.  9. RFQ can be submitted in person or thru registered mails, facsimile or email.								
Item		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.		TIENS & DESCRIPTION	QII.	ONLI	ONLITALE	TOTAL PRICE		
19	Expanding 8	Envelope (Long)-Brown	200	piece				
20	Clear Folder	r (Long)	50	piece				
21	Clear Folder	r (Short)	50	piece				
22	Brown Enve	elope (Long)	250	piece				
23		elope (Short)	50	piece				
24		Tape, 5mm (min), 1pc. In individual plastic	90	piece				
25		s (3inx3in)(76mm x 76mm)(100 sheets per pad)	50	pad				
26		s (3inx5in)(76mm x 127mm)(100 sheets per pad)	50					
27		ing, 48mm, 50m length		pad				
28		iging, width: 48mm, (1mm)	10	roll				
29			10	roll				
30		parent, width: 48mm, (1mm)	10	roll				
31	Double Side	parent, 24mm, 50 meters length	100	roll				
32		When the second	30	roll				
		35 Max HD-50/50R (with staple Remover)	30	piece				
33	Vinite Board	#35-5M leg length 6mm (1/4")(5000 staples)	50	box				
34	hov)	19 19 19 19 19 19 19 19 19 19 19 19 19 1	5	box				
35	Ordinary Fol	der (Short)	200	piece				
Brand and Delivery P	eriod :	Warranty Price Validity						
for Delive		ly read and accepted your General Conditions, I / We quo rranty and Price Validity are left blank, It means that I co Telefax:	-	Pri	t prices note above d Conditions specif inted Name / Signatu Uphone No. / E-mail	ire / Date		



### Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Name of Pr	ocuring Entity	Req	uest for Quotation (P.R.	or Quotation (P.R. No.) : <b>2024-06-219</b>					
Revised on	:		Date : June 21, 2024						
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User :									
СО	MPANY NAME								
ADDRESS :									
	. NO./FAX No.			TIN					
quotation herewith,	duly signed b to the Goods	owest price on the item(s) listed below, subject your representative not later than 10:00 AM. & Services Division, Procurement Services, Masi	of JIAIA 1, 2024	1	in the return envi	d submit your elope attached			
1. All ent. 2. Deliver Administr imposed 3. Warrar of accept 4. Price v 5. G-EPS submissic 6. The ap 7. The DP to reject the affect 8. Bidder, 9. RFQ ca	ry period withing tive penalties for non-deliver inty shall be for ance by the engality shall be Registration Con of the quota proved budget WH reserves thall bids at any ted bidder.	ypewritten or legibly written. In 30 c.d upon receipt of the approved funded Puss pursuant to Sec. 69 of the Revised IRR-RA 9 ry without valid reason. In a mininum of three (3) months for supplies & rad-user. If of a period of sixty (60) calendar days. In a period of sixty (60) calendar days.	of the approved funded Purchase Order (P.O). 9 of the Revised IRR-RA 9184 shall be son. (3) months for supplies & materials from date (60) calendar days. Permit, DTI/SEC shall be attached upon surement is 880,615.75 reject any bid to annul the bidding process and ct award without thereby incuring any liability to quotation.			Engineer III (BAC-Vice Chairperson)			
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
36	Scissor -Big (	heavy Duty)	25	pair					
37	Binder Clip 25	5mm (1")	30	box					
38	Binder Clip 32	2mm	30	box					
39	Binder Clip 51	1mm (2")	30	box					
40	Correction Pe	en	20	piece					
41	Cutter Blade	(BL-15P)(6pcs. Per pack)	5	pack					
		ess Steel (Heavy Duty)	10	piece					
	Highlighter	() 246//	30	piece					
		2pcs. Per box)-Black	10						
	Ruler (Metal)	- 1 * 1	10	box piece					
	Shoe Lace 1n		100						
		ck D (Battery)	5	pair					
	050	Gold Alkaline)(4pcs per pack)	75	pack					
-10	battery AA (C	dold Alkaline)(Tpcs per pack)	/5	pack					
Brand and Model : Warranty :									
Delivery Period : Price Validity :  After having carefully read and accepted your General Conditions, I / We 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.									
	rei. No	Telefax:	fax: Printed Name / Signature / Tel. No. / Cellphone No. / E-mail Addra						