DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	of Procuring Entity : DPWH-ROI	Request for Quotation No.:			2024-03-014			
Revised	l on :	Date:			March 15, 2024			
Standar	rd Form/Title REQUEST FOR QUOTATION	Office/End-User:			DPWH ROI			
CC	DMPANY							
A.T.	NAME:							
The second second	DDRESS:							
TEL.	NO./FAX NO. :	TIN No.						
P	lease quote your lowest price on the item(s) listed bele	ow, subject	et to the	Terms and Cond	litions stated below and submit your			
quotatio	on duly signed by your representative not later than 10:00 A	M of Mar						
	Regional Office I, Aguila Road, San Fernando City (La Uni	on).						
-	S and CONDITIONS							
the state of the s	ntries must be typewritten or legibly written. ery period: within 15 (Fifteen) calendar days upon receipt of i	the approv	nd fundad E	Purchasa Ordar				
	Administrative penalties pursuant to Sec. 69 of the Revised IRR				0 0			
delivery	without valid reason.				Con Vo-			
	anty shall be for a minimum of three (3) months for supplies & r IT Equipment from date of acceptance by the end-user.	materials;	one year fo	r Equipment; 3	CEPRYCAR			
	e validity shall be for a period of sixty (60) calendar days.			į	Chief Construction Division			
	or's/ Business Permit, PhilGEPS Registration Certificate, shall	be attache	d upon sul	mission of the	BAC Chairman			
quotatio								
	ers shall submit original brochures showing certifications of the pr	roduct.						
	se indicate the brand of each items being offered.	025.01		i				
Item	approved budget ceiling for this procurement is: PHP 576,	733.01						
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1	Ballpen Ordinary, black	-120-	Pcs					
2	Ballpen Ordinary, blue	-120-	Pes					
3	Battery AA, 2pcs/packet	-3-	Packets					
4	Battery AAA, 2pcs/packet	-3-	Packets					
5	Battery AA, rechargeable, with charger	-1-	Packet					
6	Battery AAA, rechargeable, with charger	-1-	Packet					
7	Book, Official Record Book, 300 pages	-10-	Pcs					
8	Book, Columnar pad, 14 columns, yellow	-5-	Pes					
9	Calculator, Scientific, 12 digits FX 95MS	-5-	Units					
10	Clip, backfold, 3/4", metal	-10-	Boxes					
11	Clip, backfold, 1", metal	-10-	Boxes					
12	Clip, backfold, 1 1/4 inch, metal	-5-	Boxes					
13	Clip, backfold, 2 inch, metal	-5-	Boxes					
14	Clip, paper, small, plastic	-10-	Boxes					
15	Clearbook, A4, Refillable PCL27 Long 20Sheets 27Holes Silver	-3-	Pcs					
16	Clearbook, Long. Refillable PCL27 Long 20Sheets	2	D.					
10	27Holes Silver	-3-	Pcs					
17	Correction tape, jumbo/big	-40-	Pcs					
18	Correction pen Metal Tip	-10-	Pcs					
19	Data file box 5" x 9" x 15-3/4", blue	-5-	Pcs					
20	Date Stamp, 5mm	-5-	Pcs					
TOTAL	TOTAL AMOUNT IN FIGU	RES:						
101A	L AMOUNT IN WORDS:							
PURPO	OSE: Supply and Delivery of Office Supplies for use of l	DPWH R	egional Of	fice I, City of Sa	n Fernando, La Union (1st Quarter			
2024)								
Brand a	nd Model:		Warranty	:				
Delivery	Period:		Price Val	idity:				
After h	aving carefully read and accepted your General Condi	itions I	/ We au	ote you on the	item (s) at Prices noted above			
	pace for Delivery Period, Warranty and Price Validity are							
by DPV				ing and the same of the same				
The aw	arding for this RFQ will be on a lump-sum basis.							
they wi	ctive suppliers must quote for all of the items, otherwise, il be subjected for disqualification.			- D	rinted Name / Signature / Date			
	Telefax: ((072) 242-93	3-51	1	Digitatare / Date			
Publica	tion: March 15, 2024 c/o BAC S	Secretariat		Tel. N	o. / Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI		Request fo	r Quotatio		2024-03-014			
Revised	on:	Date:			March 15, 2024			
Standar	d Form/Title REQUEST FOR QUOTATIO!	N Office/End	i-User:	DPWH I	DPWH ROI			
CC	DMPANY							
	NAME:							
	DDRESS:							
TEL.	NO./FAX	TIN No.						
D	NO.: lease quote your lowest price on the item(s) liste	d below subject	t to the	Terms and Conditions	s stated below and submit your			
quotatio	on duly signed by your representative not later than 10	0:00 AM of Mar	th 19, 2024	4 manually thru sealed	envelop, to the BAC Secretariat,			
	Regional Office I, Aguila Road, San Fernando City (I		131 202	a minima y anna ny mana	1,			
	and CONDITIONS							
1. All er	ntries must be typewritten or legibly written.							
2. Deliv	ery period: within 15 (Fifteen) calendar days upon rece	ript of the approve	d funded P	urchase Order				
	Administrative penalties pursuant to Sec. 69 of the Revision	ed IRR RA 9184 :	shall be imp	posed for non-	m (1			
	without valid reason. anty shall be for a minimum of three (3) months for supp	lies & materials:	one vear for	Equipment: 3	1000			
	r IT Equipment from date of acceptance by the end-user.		, , , , , , , , , , , , , , , , , , , ,		GERRY G. JUCAR			
	validity shall be for a period of sixty (60) calendar days.				hief Construction Division			
	or's/Business Permit, PhilGEPS Registration Certificate,	shall be attache	d upon sub	mission of the	BACChairman			
quotatio		C.1						
and the second	ers shall submit original brochures showing certifications of se indicate the brand of each items being offered.	ine produci.						
Contract of the Contract of th		IP 576.935.01						
Item				<u> </u>				
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1101								
21	Envelope Kraft, (brown), long	-250-	Pcs					
22	Envelope Kraft, (brown), A4	-100-	Pcs					
23	Envelope Kraft, (brown), short	-150-	Pcs					
24	Envelope, expanding, long, brown, 100pcs/box	-2-	boxes					
25	Eraser, ordinary (plastic/rubber)	-10-	Pes					
26	Fastener, non-rust metal, 50's	-25-	Boxes					
27	Folder Long (tagboard), white, 100/pack	-3-	Packs					
28	Folder Long (tagboard), write, 100/pack Folder Loose leaf, green	_	_					
	Folder, Press board (expanding), 100/box	-30-	Pes	-				
29		-1-	Boxes					
30	Folder, Report Cover Folder, A4	-5-	Pcs					
31	Folder, Report Cover Folder, Long	-5-	Pes					
32	Glue, 250 grms	-5-	Pes					
33	Glue stick for glue gun	-30-	Pes					
34	Heavy Duty Gun Tacker	-2-	Pes					
35	Heavy Duty Glue Gun	-3-	Pes					
36	Marking pen, permanent, blue	-5-	Pes					
37	Marking pen, fluorescent (assorted colors)	-10-	Pcs					
38	Marking pen, whiteboard, black	-10-	Pcs					
39	Mouse pad, egornomic with gel wrist rest, plain colo		Pes					
mom.	TOTAL AMOUNT IN	FIGURES:						
	L AMOUNT IN WORDS:							
	OSE: Supply and Delivery of Office Supplies for t	ise of DPWH R	egional Of	ffice I, City of San Fe	rnando, La Union (1st Quarter			
2024)								
100000000000000000000000000000000000000	and Model:		Warranty					
Deliver	y Period:		Price Val	idity:				
	aving carefully read and accepted your General							
	space for Delivery Period, Warranty and Price Valid	ity are left blank,	it means i	that I concur with the	Terms and Conditions specified			
by DP	WH.							
The av	varding for this RFQ will be on a lump-sum basis.							
Prospe they w	ctive suppliers must quote for all of the Items, otherwise, ill be subjected for disqualification.							
	- CONTRACTOR CONTRACTO			Printe	d Name / Signature / Date			
	Te	elefax: (072) 242-9	3-51	N				
Public	ation: March 15, 2024 c/c	BAC Secretariat		Tel. No. / C	Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Entity: DPWH-ROI		Request for	r Quotation	1 No.: 2024-	2024-03-014			
Revised	on:	Date:			March 15, 2024			
Standard	d Form/Title REQUEST FOR QUOTAT	ION Office/End	l-User :	DPW	DPWH ROI			
CO	MPANY							
	NAME:							
	DRESS:							
TEL.	NO./FAX	TIN No.						
Di	NO.: lease quote your lowest price on the item(s) 1	isted below subject	t to the	Terms and Condition	ons stated below and submit your			
quotatio	on duly signed by your representative not later that	n 10:00 AM of Mar	th 19, 2024	manually thru seal	ed envelop, to the BAC Secretariat,			
	Regional Office I, Aguila Road, San Fernando Cit		10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	•				
*******	and CONDITIONS							
1. All en	tries must be typewritten or legibly written.							
2. Delive	ery period: within 15 (Fifteen) calendar days upon	receipt of the approve	d funded Pi	urchase Order	20			
	dministrative penalties pursuant to Sec. 69 of the Rewithout valid reason.	evised IKK KA 9184 .	пан ве тр	oosea for non-	dont			
3. Warra	anty shall be for a minimum of three (3) months for s	upplies & materials;	ne year for	Equipment; 3				
years for	r IT Equipment from date of acceptance by the end-user	r.			GERRY G. JUCAR			
	validity shall be for a period of sixty (60) calendar day		, ,		Chief, Construction Division BAC Chairman			
5. Mayo quotatio	r's/Business Permit, PhilGEPS Registration Certific	cate, shall be attache	d upon sub	mission of the	BAC Chairman			
	rs. ers shall submit original brochures showing certificatio	ons of the product.						
A STATE OF THE PARTY OF	e indicate the brand of each items being offered.	Art of the second		1				
8. The a	approved budget ceiling for this procurement is:	PHP 576,935.01						
Item	ITEM & DESCRIPTION	OTV	UNIT	UNIT PRICE	TOTAL PRICE			
No.	HEM & DESCRIPTION	QTY.	UNII	UNITIRICE	TOTALTRICE			
40	Paper Bond, subs. 20, short	-20-	Reams					
41	Paper Bond, subs. 20, long/legal	-100-	Reams					
42	Paper Bond, subs. 20, 8.5"x14"	-20-	Reams					
43	Paper Bond, subs. 20 A4	-100-	Reams					
44	Paper Bond, subs. 20 A3	-40-	Reams					
45	Paper, Oslo	-5-	Packs					
46	Paper, Photo, A4, 10's	-10-	Packs					
47	Paper, Specialty board, A4, Blue	-15-	Packs					
48	Paper, Specialty board, A4, White	-5-	Packs					
49	Paper, Sticker, A4, white	-5-	Packs					
50	Paper Tray, 3 layers	-3-	Pes					
51	Paper, Yelllow, Ruled, Long	-5-	Pads					
52	Pencil, with eraser, No. 2	-100-	Pcs					
53	Ribbon Cartridge for Epson LQ310 Dot Matrix P	rinter -1-	Pcs					
54	Ruler, 12" plastic	-5-	Pes					
55	Ruler, steel, 12"	-3-	Pes					
56	Scissors, 7"	-3-	pairs					
	TOTAL AMOUNT	IN FIGURES:						
TOTA	L AMOUNT IN WORDS:							
_								
	OSE: Supply and Delivery of Office Supplies f	or use of DPWH R	egional Of	fice I, City of San	Fernando, La Union (1st Quarter			
2024)								
100000	nd Model:		Warranty					
Delivery	y Period:		Price Val	idity:				
After h	aving carefully read and accepted your Gener	ral Conditions, I	/ We qu	ote vou on the	item (s) at Prices noted above.			
	pace for Delivery Period, Warranty and Price Vo							
by DP	WH.				2 02			
1								
There	and a facility of the property of the same bases	1						
Prospe	rarding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise, ill be subjected for disqualification.							
they w	in de sobjected for disqualification.			Pri	nted Name / Signature / Date			
		Telefov: (072) 242 0	3_51					
		Telefax: (072) 242-9	2-21	-				
Publica	ation: March 15, 2024	c/o BAC Secretariat		Tel. No.	/ Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Entity: DPWH-ROI		Request fo	r Quotatio	on No.:	2024-03-014				
Revised			Date:			March 15, 2024			
Standar	d Form/Title	REQUEST FOR QUOTATION	Office/Enc	i-User:		DPWH ROI			
CO	MPANY								
	NAME:								
AD	DRESS:								
TEL.	NO./FAX		TIN No.						
D	NO.:	r lowest price on the item(s) listed	l balanı subias	t to the	Tarms and Co	anditions stated h	selow and submit your		
P	lease quote you	your representative not later than 10	:00 AM of Mar	b 19 202	4 manually thr	n sealed envelop	to the BAC Secretariat.		
		I, Aguila Road, San Fernando City (L		01 17, 202	4 mandany um	a scaled chrotop,	to the three residuality		
	and CONDITION								
		vritten or legibly written.			į				
2. Delive	ery period: within	15 (Fifteen) calendar days upon recei,	pt of the approve	d funded F	urchase Order				
P. A. E. Andrews	A STATE OF THE STA	ulties pursuant to Sec. 69 of the Revised	d IRR RA 9184 s	hall be im	posed for non-	4	0		
	without valid reaso	on. minimum of three (3) months for suppli	ios & matorials: a	una vacar for	r Fauinment: 3		26		
		n date of acceptance by the end-user.	es et maieriais, t	me yeur jo	i Equipment, 5	GERR	Y G. JICCAR		
		r a period of sixty (60) calendar days.				Chief Cons	cuction Division		
5. Mayo	or's/ Business Pern	nit, PhilGEPS Registration Certificate,	shall be attached	d upon sul	bmission of the	BAC	Chairman		
quotatio									
		ginal brochures showing certifications of	the product.						
		d of each items being offered.	0.000.00						
_	pproved budget cei	iling for this procurement is: PHI	P 576,935.01						
Item No.	I	TEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	CE TO	OTAL PRICE		
140.									
57	Puncher, heavy d	hity	-3-	Pcs					
58	Rubber band, #1	A CONTRACTOR OF THE CONTRACTOR	-3-	Boxes					
59		5mm ball needle point, black							
			-100-	Pes					
60		5mm ball needle point, blue	-100-	Pcs		_			
61		5mm ball needle point, green	-10-	Pes					
62		e, finger moistener, ordinary	3-	Pes					
63	Stamp pad, Felt,		-3-	Pcs					
64	Staple wire, stan		-10-	Boxes					
65	Staple wire for g		-2-	boxes					
66	Stapler with stap	THE WASTERN CONTROL OF THE PARTY OF THE PART	-3-	Pcs					
67	Staple remover, l		-3-	Pcs					
68	Stenographer No	tebook	-3-	Pes					
69	Stick on notes, P	ost it, 3" x 3"	-10-	Pads					
70	Stick on notes, P	ost it, 3" x 4"	-10-	Pads					
71	Storage File Box	, 12 x 16 inch, blue	-3-	pcs					
72	Tape, Adhesive	duct tape, silver	-5-	rolls					
	-	TOTAL AMOUNT IN I	FIGURES:						
TOTA	L AMOUNT IN	WORDS:							
		Delivery of Office Supplies for us	se of DPWH Re	gional O	ffice I. City of	San Fernando, I	a Union (1st Quarter		
2024)				8	,,		a chion (15t Quarter		
Brand ar	nd Model:			Warranty					
	-			The contract of					
Delivery	Period:			Price Val	idity:				
After h	anima aarafullu -		C 12: 1			age as a second as a			
If the s	aving carejully ri nace for Delivery	ead and accepted your General (Period, Warranty and Price Validity	Conditions, I	We qu	tote you on	the item (s) at	Prices noted above,		
by DPV		1 eriou, warranty and Frice vanati	are ieji biank,	u means i	inai i concur w	un ine Terms and	a Conautons specified		
0, 21	7.11.								
The aw	arding for this RFQ w	ill be on a lump-sum basis.							
they wi	ill be subjected for dis	uote for all of the items, otherwise, equalification.							
					_		(1)		
						Printed Name /	Signature / Date		
ĺ		Tele	efax: (072) 242-93	-51					
Publica	tion: March 15, 2	024 c/o	BAC Secretariat		Tal	No / Callabora	No. / E-mail Address		
1 dones	mon. March 15, 2	W4T			1.61	. 140. / Cempnone	140. / 15-man Address		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	Name of Procuring Entity: DPWH-ROI		r Quotatio	P. C.	2024-03-014			
Revised		Date:			March 15, 2024			
	d Form/Title REQUEST FOR QUOTA	TION Office/End	I-User:	DPW	DPWH ROI			
	OMPANY NAME: ODRESS:							
1,500,000	NO./FAX	TIN No.						
D	NO.: lease quote your lowest price on the item(s)		t to the	Tarms and Canditi	one stated below and submit your			
quotatio	on duly signed by your representative not later th	an 10:00 AM of Marc	th 19, 202	4 manually thru seal	ed envelop, to the BAC Secretariat,			
	Regional Office I, Aguila Road, San Fernando C							
-	and CONDITIONS							
	ntries must be typewritten or legibly written. ery period: within 15 (Fifteen) calendar days upor	receipt of the approve	d funded l	Purchase Order				
	Administrative penalties pursuant to Sec. 69 of the	Revised IRR RA 9184 s	hall be im	posed for non-	m a			
	without valid reason. anty shall be for a minimum of three (3) months for	supplies & materials; of	ne year fo	r Equipment; 3	1000			
	r IT Equipment from date of acceptance by the end-us				GERRY G. JUCAR Chief, Construction Division			
	validity shall be for a period of sixty (60) calendar do or's/ Business Permit, PhilGEPS Registration Certif		d upon su	bmission of the	BAC Chairman			
quotatio	n.							
	ers shall submit original brochures showing certificate se indicate the brand of each items being offered.	ions of the product.						
	approved budget ceiling for this procurement is:	PHP 576,935.01						
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.	1411-14411-14411-14411-14411-14411-14411-14411-14411-14411-14411-14411-14411-14411-14411-14411-14411-14411-1441				Section and the section of section			
73	Tape, Binding, 2", Black	-3-	Rolls					
74	Tape, Cloth duct tape, red, 2"	-3-	rolls					
75	Tape, Cloth duct tape, blue, 2"	-3-	rolls					
76	Tape, Masking, 1"	-5-	rolls					
77	Tape, Masking, 2"	-10-	rolls					
78	Tape, Scotch (transparent), 1"	-50-	rolls					
79	Tape, Scotch (transparent), 2"	-10-	rolls					
80	Tape, Double Sided, 1"	-10-	rolls					
81	Tape, Packaging 2"	-5-	rolls					
82	Broom, Soft (Tambo)	-5-	Pes					
83	Broom, Coconut midrib (Tingting)	-5-	Pcs					
84	Brush, With handle & case (for toilet bowl)	-1-	Pcs					
85	Detergent bar, 400g	-15-	Pc					
TOTA	TOTAL AMOUNT L AMOUNT IN WORDS:	I IN FIGURES:						
	OSE: Supply and Delivery of Office Supplies	for use of DPWH Ro	gional O	ffice I. City of San	Fernando, La Union (1st Quarter			
2024)								
The state of the s	nd Model:		Warranty					
Delivery	Period:		Price Va	lidity:				
After h If the s by DP	aving carefully read and accepted your Gene pace for Delivery Period, Warranty and Price V VH.	eral Conditions, I alidity are left blank,	/ We qu it means	tote you on the that I concur with th	item (s) at Prices noted above. e Terms and Conditions specified			
The aw Prospe they wi	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise, ill be subjected for disqualification.							
				Prir	nted Name / Signature / Date			
		Telefax: (072) 242-93	-51					
Publica	ation: March 15, 2024	c/o BAC Secretariat		Tel. No.	/ Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	Name of Procuring Entity: DPWH-ROI		Request	for Quotatio	n No.: 2024-	2024-03-014			
Revised	i on :		Date:			March 15, 2024			
	rd Form/Title	REQUEST FOR QUOTAT	TION Office/E	nd-User:	DPW	DPWH ROI			
CC	OMPANY NAME :								
AI	DDRESS:								
TEL.	NO./FAX		TIN No.						
10	NO.:	r lowest price on the item(s)			Torms and Conditi	one etated below and sul	bmit vour		
quotatio	on duly signed by	your representative not later that	in 10:00 AM of Ma	rch 19, 202	4 manually thru seal	ed envelop, to the BAC Se	ecretariat,		
		, Aguila Road, San Fernando Ci				*			
	and CONDITION								
		ritten or legibly written. 15 (Fifteen) calendar days upon	receipt of the appro	ved funded P	urchase Order				
(P.O), I	Administrative pena	ilties pursuant to Sec. 69 of the R				a a			
	without valid reaso	on. minimum of three (3) months for :	supplies & materials	one vear for	r Equipment: 3	TO THE PERSON OF			
years fo	r IT Equipment from	n date of acceptance by the end-use	r.			CERRY G. JUCAR	<u> </u>		
		r a period of sixty (60) calendar da nit, PhilGEPS Registration Certific		and upon out	uniceion of the	Chief, Contruction Divis	sion		
quotatio		iii, PhilGEPS Registration Certifi	cate, shall be allaci	iea upon suo	imission of the	BAC Chairman			
		ginal brochures showing certification	ons of the product.		ļ				
Se some		d of each items being offered.	DIID 574 025 01						
Item	T	iling for this procurement is:	PHP 576,935.01	T T					
No.	I	TEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	Е		
	2 22								
86	Detergent powde	er, all purpose 1 kg	-20-	Pouches					
87	Brush, Floor, no	handle	-5-	Pes					
88	Disinfectant spra	y, 340 grms.	-15-	Tubes					
89	Cloth, Cleaning	cloth, Chamois	-5-	Pcs					
90	Floormat, Oblon	g	-2-	Pes					
91	Garbage bag, bla	ick, 10pcs/pack, XL	-25-	Packs					
92	Glass cleaner, 50	00 ml	-10-	Pcs					
93	Furniture Cleane	r, 330 ml	-2-	Tubes					
94	Insecticide, 500	ml	-15-	Tubes					
95	Mop & Bucket v	vith spin wringer	-1-	Pcs					
96	Muriatic acid, In	dustrial, 1 ltr./btl.	-15-	Bottles					
97	Rags, cotton (rou	ind)	-30-	Kilos					
98	Tissue paper, 3 p	ly, 12 pcs/pack	-15-	Packs					
		TOTAL AMOUNT	IN FIGURES:						
TOTA	L AMOUNT IN	WORDS:							
	OSE: Supply and	d Delivery of Office Supplies f	or use of DPWH	Regional Of	ffice I, City of San	Fernando, La Union (1st	t Quarter		
2024)	ind Model:			XX.					
	y Period:			Warranty Price Val					
If the s	taving carefully re space for Delivery	ead and accepted your Gene Period, Warranty and Price Vo	ral Conditions, 1 alidity are left blan	/ We qu	ote you on the	item (s) at Prices noted	above.		
by DP		t crous warrang and trace re	many are teji otan	s, ii means i	nui i concur wun in	e Terms and Conditions :	specifiea		
The aw	varding for this RFQ w	ill be on a lump-sum basis.	1						
Prospe they w	ctive suppliers must o ill be subjected for dis	ill be on a lump-sum basis. Juote for all of the items, otherwise, Squalification.							
\vdash			1		Prin	nted Name / Signature / Da	ate		
			Telefax: (072) 242-	93-51					
Publica	ation: March 15, 2	024	c/o BAC Secretaria	t	Tel. No.	/ Cellphone No. / E-mail /	Address		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	Name of Procuring Entity : DPWH-ROI		or Quotatio	terrorial to the control of the cont	2024-03-014			
Revised		Date:			March 15, 2024			
	d Form/Title REQUEST FOR QUOTAT	TION Office/En	d-User:	DPW	DPWH ROI			
CC	DMPANY NAME :							
AD	DDRESS:							
TEL.	NO./FAX	TIN No.						
D	NO.: lease quote your lowest price on the item(s)		ct to the	Terms and Conditi	ons stated below and submit your			
quotatio	on duly signed by your representative not later the	an 10:00 AM of Mar	ch 19, 202	4 manually thru seal	ed envelop, to the BAC Secretariat,			
	Regional Office I, Aguila Road, San Fernando C							
	and CONDITIONS							
	ntries must be typewritten or legibly written. ery period: within 15 (Fifteen) calendar days upon	receipt of the approv	ed funded P	urchase Order				
(P.O), A	Administrative penalties pursuant to Sec. 69 of the I				2 2			
	without valid reason. anty shall be for a minimum of three (3) months for	supplies & materials;	one year for	Equipment; 3	Tople			
years fo	r IT Equipment from date of acceptance by the end-use	er.			GENRY G. JUCAR			
	validity shall be for a period of sixty (60) calendar da or's/ Business Permit, PhilGEPS Registration Certifi		ed upon sub	mission of the	Chief, Construction Division BAC Chairman			
quotatio	-	enter man de amaem	on aport one		Di to Citalinali e			
	ers shall submit original brochures showing certificati	ons of the product.						
	se indicate the brand of each items being offered. approved budget ceiling for this procurement is:	PHP 576,935.01		1 1 1				
Item	ITEM & DESCRIPTION	T	TIMEE	UNIT PRICE	TOTAL PRICE			
No.	TIEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
-00	T-11-1 - 1 - 1 500 - 1							
99	Toilet bowl cleaner, 500 ml	-15-	Bottles					
100	Toilet deodorant cake	-30-	Pcs					
101	CDR with case	5-	Pes					
102	CDRW with case	-5-	Pcs					
103	External Hard Drive, 1 TB, HDD	-5-	Pcs					
104	Flash drive, USB, 32 GB	-10-	Pcs					
105	Flash drive, USB, 16 GB	-5-	Pes					
106	Flash drive, USB, 2 GB	-15-	Pcs					
107	Epson Ink bottle T6641, black (original)	-20-	Pes					
108	Epson Ink bottle T6642, cyan (original)	-10-	Pes					
109	Epson Ink bottle T6643, magenta (original)	-10-	Pes					
110	Epson Ink bottle T6644, yellow (original)	-5-	Pcs					
111	Epson, Ink Bottle, bottomless, 003, B (original)	-25-	Pes					
	TOTAL AMOUNT	IN FIGURES:						
TOTA	L AMOUNT IN WORDS:			0				
PURP	OSE: Supply and Delivery of Office Supplies	for use of DPWH R	egional Of	fice I, City of San	Fernando, La Union (1st Quarter			
2024)								
	nd Model:		Warranty					
			Price Val					
After h	aving carefully read and accepted your Gene pace for Delivery Period, Warranty and Price V	ral Conditions, I	/ We qu	ote you on the	item (s) at Prices noted above.			
by DPV	WH.	anany are teji biank	, u means i	nai i concur wiin in	te Terms and Conditions specified			
The aw	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise,	1						
they w	ctive suppliers must quote for all of the items, otherwise, ill be subjected for disqualification.							
		_		Pri	nted Name / Signature / Date			
		Telefax: (072) 242-9	3-51					
Publica	ation: March 15, 2024	c/o BAC Secretariat		Tel. No.	/ Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	of Procuring Enti	ty : DPWH-ROI	Request fo	or Quotatio	n No.: 2024-03	2024-03-014			
Revise	d on :		Date:			March 15, 2024			
	rd Form/Title	REQUEST FOR QUOTATION	ON Office/En	d-User:	DPWH	DPWH ROI			
C	OMPANY NAME :								
Al	DDRESS:								
TEL.	NO./FAX		TIN No.						
1	NO.:	ur lowest price on the item(s) lis		at to the	Terms and Condition	se stated below and submit you			
		y your representative not later than							
DPWH	I Regional Office	I, Aguila Road, San Fernando City							
	S and CONDITIO	<u>NS</u> written or legibly written.							
		n 15 (Fifteen) calendar days upon re	eceipt of the approve	ed funded P	urchase Order	0 0			
Control of		nalties pursuant to Sec. 69 of the Rev	rised IRR RA 9184	shall be im	posed for non-	In a			
	y without valid rea: ranty shall be for a	son. a minimum of three (3) months for su	pplies & materials;	one year foi	r Equipment; 3	10000			
		om date of acceptance by the end-user. For a period of sixty (60) calendar days				Chief, Construction Division			
	70	or a period of sixty (60) caienaar days mit, PhilGEPS Registration Certifica		d upon sub		BAC Chairman			
quotati	on.								
		iginal brochures showing certification nd of each items being offered.	s of the product.	~					
			PHP 576,935.01						
Item		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.			4111	C.A.					
112	Enson Ink Bott	le, bottomless, 003, C (original)	-10-	Pcs					
113		le, bottomless, 003, M (original)							
114		le, bottomless, 003, Y (original)	-10-	Pes					
115	Ink, stamp pad,		-10-	Pcs					
		On the second se	-5-	bottles					
116	Ink, Brother, B		-1-	bottles					
117	Ink, Brother, B		-1-	bottles					
118	Ink, Brother, B'		-1-	bottles					
119	Ink, Brother, B	Г5000 Ү	-1-	bottles					
120	Ink Cartridge, C	Canon, 810 Black	-5-	pcs					
121	Ink Cartridge, C	Canon, 811 Colored	-5-	pes					
122	Toner, Canon, 1	NPG-67, Black	-3-	pcs					
123	Toner, Canon, ?	NPG-67, Cyan	-1-	pc					
124	Toner, Canon, 1	NPG-67, Magenta	-1-	pc					
TOTA		TOTAL AMOUNT I	N FIGURES:						
TOTA	L AMOUNT IN	WORDS:							
PURP 2024)	OSE: Supply an	d Delivery of Office Supplies for	use of DPWH Re	egional Of	fice I, City of San Fe	rnando, La Union (1st Quarte			
Brand a	and Model:			Warranty					
Deliver	y Period:			Price Val	Minima and a second				
After h	having carefully	read and accepted your Genera	l Conditions I			um (e) at Priore noted above			
If the	space for Deliver	y Period, Warranty and Price Vali	dity are left blank,	it means t	hat I concur with the	Terms and Conditions specified			
by DP	WH.								
The av	varding for this RFQ o	will be on a lump-sum basis. quote for all of the items, otherwise,							
they w	vill be subjected for d	lisqualification.			Printe	ed Name / Signature / Date			
			Telefax: (072) 242-93	3-51	111110	The state of the s			
D. 1.17			c/o BAC Secretariat	CONTROL CONTROL	mus services	2-U-bN /F 2 4 4 4			
Public	ation: March 15,	2024	and the second second		1el. No. / (Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	Name of Procuring Entity : DPWH-ROI		Request f	or Quotatio	n No.: 2024-03-	2024-03-014			
Revised	i on :		Date:			March 15, 2024			
100000	rd Form/Title	REQUEST FOR QUOTATIO	Office/En	d-User:	DPWH F	DPWH ROI			
CO	OMPANY NAME :								
AI	DDRESS:					Λ.			
TEL.	NO./FAX		TIN No.						
*	NO.:	1			T 1.C 12				
		our lowest price on the item(s) list by your representative not later than							
		I, Aguila Road, San Fernando City		700 E. 18-10. 3 (19-10-10-10-1	- management of the same of th				
-	and CONDITIO								
		ewritten or legibly written. in 15 (Fifteen) calendar days upon rec	ceipt of the approv	ed funded P	urchase Order				
(P.O).	Administrative per	nalties pursuant to Sec. 69 of the Revi				by (1			
	without valid rea anty shall be for	son, a minimum of three (3) months for sup	plies & materials;	one vear foi	r Equipment: 3	Marie			
years fo	r IT Equipment fr	om date of acceptance by the end-user.		**************************************		GERRY G. JUCAR			
		for a period of sixty (60) calendar days. rmit, PhilGEPS Registration Certificate	e shall be attache	ed unon sub		ief, Construction Division BAC Chairman			
quotatio		mii, 1 mioza 3 negisiruilon Certificui	e, andir be undere	и прои зас	mission of the	BAC Chairman			
		riginal brochures showing certifications	of the product.						
		and of each items being offered. reiling for this procurement is: P.	HP 576,935.01						
Item		ITEM & DESCRIPTION		T. D. T. C.	VALUE PRINCE	TOTAL PRICE			
No.		TIEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
125	Tours Course 1	NIDC (7 N-11							
125		NPG-67, Yellow	l-	pc					
126		e, Develop TN221K Genuine	-1-	pc					
127	//	e, Develop TN221Y Genuine	1-	pe					
128		e, Develop TN221C Genuine	-1-	pc					
129		e, Develop TN221M Genuine	-1-	рс					
130	Toner, TN228	-construction of the construction of the const	-1-	pc		-			
131	Toner, TN228	Cyan	-l-	pc					
132	Toner, TN228	Magenta	-1-	pc -					
133	Toner, TN228	Yellow	-1-	pc					
134	Mouse, Usb typ	pe for laptop	-2-	pcs					
135	Mousepad, Ero	gonomic with wristrest	-3-	pcs					
136	Extension Wire	, 4 gang universal, 5 mtrs	-3-	pcs					
137	Keyboard		-3-	pes					
138	Starter, Fluores	cent, 4-65 Watt	-10-	pcs					
		TOTAL AMOUNT IN	V FIGURES:						
TOTA	L AMOUNT IN	WORDS:							
PURP	OSE: Supply ar	nd Delivery of Office Supplies for	use of DPWH R	egional Of	fice I. City of San Fer	nando, La Union (1st Ouarte			
2024)									
Brand a	nd Model:			Warranty	1				
S	y Period:			Price Vali					
After h	aving carefully	read and accepted your General	Conditions, I	/ We qu	ote you on the iten	n (s) at Prices noted above.			
by DP		y Period, Warranty and Price Valid	lity are left blank,	it means t	hat I concur with the T	erms and Conditions specified			
,									
The aw	arding for this RFQ	will be on a lump-sum basis.							
they w	ill be subjected for o	quote for all of the items, otherwise, lisqualification.							
		· qu	elefax: (072) 242-9.	2.51	Printed	Name / Signature / Date			
Publics	ation: March 15,		o BAC Secretariat	3-21	Tel No / Co	ellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	of Procuring Entity: DPWH-ROI	Request fo	or Quotatio	n No.: 2024	2024-03-014			
Revised	i on :	Date:			March 15, 2024			
		Office/End-User:			DPWH ROI			
CO	DMPANY							
	NAME: DDRESS:							
TEL.	NO./FAX	TIN No.						
P	NO.: lease quote your lowest price on the item(s) listed bel-		et to the	Terms and Condit	ions stated below and submit you			
	on duly signed by your representative not later than 10:00 A							
	Regional Office I, Aguila Road, San Fernando City (La Uni		*** *** ***	The state of the s	ten en saya, te me as te determine			
Control of the Control	and CONDITIONS			1				
1. All er	ntries must be typewritten or legibly written.							
(P.O)	ery period: within 15 (Fifteen) calendar days upon receipt of Idministrative penalties pursuant to Sec. 69 of the Revised IRR	the approve	ed funded P chall he inv	urchase Order				
delivery	without valid reason.				Con- H			
3. Warr	anty shall be for a minimum of three (3) months for supplies &	materials;	one year for	Equipment; 3	100			
years for 4. Price	r IT Equipment from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days.			i	Chief Construction Division			
5. Maye	or's/ Business Permit, PhilGEPS Registration Certificate, shall	be attache	d upon sub	mission of the	BAC hairman			
quotatio	n.							
6. Bidde	ers shall submit original brochures showing certifications of the pr	roduct.		i				
11.53	te indicate the brand of each items being offered.	*****						
Item	pproved budget ceiling for this procurement is: PHP 576,	935.01						
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
139	Universal Adapter, all in one	-3-	pcs					
140	Digital BP Apparatus/BP Monitor (with Adaptor &	-2-	pcs					
141	Batteries) Gloves, Disposable Plastic Gloves, 100 pcs/pack	-3-	packs					
		-3-	packs					
	Nothing follows							
			\vdash		-			
_			-					
			\vdash					
	TOTAL AMOUNT IN FIGU	RES:						
TOTA	L AMOUNT IN WORDS:							
PURP(2024)	OSE: Supply and Delivery of Office Supplies for use of I	DPWH R	gional Off	fice I, City of San	Fernando, La Union (1st Quarter			
Brand a	nd Model:							
	Participation of the Control of the		Warranty	:				
Delivery	Period:		Price Valid	dity:				
After h	aving carefully read and accepted your General Condi	tions I	/ Wa au	, , , , , , , , , , , , , , , , , , ,	in Charles			
If the sp	pace for Delivery Period, Warranty and Price Validity are I	left blank,	it means th	nat I concur with th	tem (s) at Prices noted above, te Terms and Conditions specified			
,								
Prospec	arding for this RFQ will be on a lump-sum basis. tive suppliers must quote for all of the items, otherwise, il be subjected for disqualification.							
they wi	i be subjected for disqualification.			Dele	nted Name / Signature / Date			
	ogen, enties on trade	777 242 22	61	1111	nest rame / Signature / Date			
)72) 242-93	-31	X				
Publica	tion: March 15, 2024 c/o BAC S	secretariat		Tel. No.	/ Cellphone No. / E-mail Address			

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF) S.S.

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WITNESS	WHEREOF, I	have	hereunto	set	my	hand	this		day	of	 20	at
		, Philippines.							_			_	

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]