

Repubic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BENGUET 2ND DISTRICT ENGINEERING OFFICE





RFQ No. 2024-12-056 dated Decemeber Request for Department of Public Works and Highways - Benguet 2nd District Quotation Name of Procuring Entity: PR No. PR2024-12-088 dated December 4, Engineering Office (P.R No.): 2024 Date: Revised on: **Maintenance Section** REQUEST FOR QUOTATION (SHOPPING) Standard Form/Title: Office/End User: COMPANY NAME: ADDRESS TIN: TEL NO /FAX NO Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your in the return December 16, 2024 quotation duly signed by your representative not later than 10:00 A.M. envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: All entries must be typewritten or legibly written.
 Delivery period within 15 days upon receipt of 15 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. Chief, Administrative Section 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year BAC Vice Chairperson 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. G-EPS Registration Certificate and Mayor's Permit shall be attached upon submission of NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5 and original copy of this accomplished RFQ & two (2) certified photocopies) 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. Php1,000.00 8. Cost of Bidding Document: 9. The approved budget ceiling for this procurement is Php768,040.00 TOTAL PRICE UNIT **UNIT PRICE** OTY Brand/Model **ITEMS & DESCRIPTIONS** No. 10 ream Ballpoint Pen, Black, retractable 10 ream Ballpoint Pen, Blue, retractable Battery, Dry Cell, AA, 4pcs/pack pack 10 piece Cellophane Wrapper, colored 30 5 piece Data/ Signal Receiver (mobile/wifi) piece Extension Wire, 4-multi-function socket, heavy duty, 15meters 5 6 10 iar Glue, multi-purpose, 473ml piece Hard Drive, External, 1TB 10 8 Paper Shredder, 16 sheets, 30 mins run time, heavy duty Fixion Pen, Black, 0.4mm needle tip, 12s/box unit 5 box 10 5 box Fixion Pen, Blue, 0.4mm needle tip, 12s/box 11 10 roll Double Sided Tape, 1" 12 Fastener, for paper, metal, 70mm between prongs, 50set/box 20 box 13 Correction Pen, fluid 25 piece 14 USB Adapter Hub, Type-C, at least 3-outlets Folder, pressboard, plain, Legal, 100s/box niece 15 hox 16 Marker, whiteboard, black, felt tip, bullet type box Marker, whiteboard, black, reit tip, bullet type Marker, whiteboard, blue, felt tip, bullet type Note Pad, stick-on, 3"x3", 100s/pad Note Pad, stick-on, 3"x4", 100s/pad Note Pad, stick-on, 2"x3", 100s/pad Photo Paper, Premium, Glossy, 210mmx297mm Tissue Paper, 4-nly, pullating 10s/pad 17 box 18 30 pad 19 pad 30 20 30 pad 21 15 pack 22 Tissue Paper, 4-ply, pull-up, 10s/pack Notes, post-it "sign here", 1/2, 100s/pad 30 pack 23 24 50 pad 5 Paper, A3, 80 gsm ream 25 Stamp Pad, felt pad, min 60mm x 100mm 26 piece Fuji Xerox, C3060 Ink Toner, Cyan piece Fuji Xerox, C3060 Ink Toner, Magenta piece 28 Fuji Xerox, C3060 Ink Toner, Yellow piece 29 30 Fuji Xerox, C3060 Ink Toner, Black piece Waste Toner, C3060 (R1) piece 31 Waste Toner, C3060 (R2) piece 32 Waste Toner, C3060 (R3) piece 33 Waste Toner, C3060 (R4) piece Waste Toner C3060 piece 35 20 piece Power Bank, 5000 mAh 36 20 piece Flash Drive, USB 128GB with OTG plug and play unit Calculator, scientific (991-ES) 15 10 pack Battery, Dry Cell, AAA, 4pcs/pack 39 15 piece Heater, heavy duty, quart type SUB TOTAL

F-- further information, plants refer to:

space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH.

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the

For further information, please refer to:

CARMENCITA P. TICTIC

Brand and Model:

Delivery Period :

HEAD - BAC Secretariat ((+63)908 816 60911

dwphbng2bac@gmail.com

Printed Name/Signature/Date

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

Warranty:

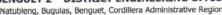
Price Validity:



dwphbng2bac@gmail.com

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE Natubleng, Bugulas, Benguet, Cordillera Administrative Region





Name of Procuring Entity: Department of Public Works and Highways		- Benguet 2 nd District Request for Quotation		est for	RFQ No. 2024-12-056 dated December 10, 2024			
varine of h	rocuring Entity:	Engineering Office			(P.R 1	No.):	PR No. PR2024-12- 2024	-088 dated December
Revised o	n:					Date:	Maintenance Costi	
Standard	Form/Title:	REQUEST FOR QUOTATION	(SHOPPING)		Office/Er	nd User:	Maintenance Section	/II
(COMPANY NAME: :							
	ADDRESS: :							
Т	EL. NO./FAX NO. :						TIN:	
quotation	duly signed	on the item(s) listed below, subject to to by your representative not look to the BAC Secretariat for Goods, DPWH	ater than 10:00 A.I		-	Decer	mber 16, 2024	in the return
1. All en 2. Deliver (P.O.). Ad imposed 3. Warra for Equip 4. Price \(\frac{1}{2}\) 5. G-EPS the seale NOTE: Pl and origin 6. Bidder 7. Please 8. Cost of	ny period within 1. Iministrative penalities for non-delivery with Inty shall be for a min Imment; 3 years IT Equ Validity shall be for a Registration Certific ad quotation. Jease submit three (Jease submit secon Terris shall submit origin Terris shall submit origin Terris fidicate the brand if Telidicate the brand if Telididing Document:	imum of three (3) months for supplies 8 inpment from date of acceptance by the period of sixty (60) calendar days. ate and Mayor's Permit shall be attached by duly certified photocopies of each do in plished RFQ & two (2) certified photocopies of the product. Our each items being offered.	R. Materials; one year end-user. d upon submission of cument stated in term and co	Php1,000.00 Php768.040.0	a			C. GONZALO nistrative Section c Chairperson
9. The a	approved budget co	eiling for this procurement is		1			UNIT DOLCE	TOTAL DRICE
No.	£	ITEMS & DESCRIPTIONS		Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
41	Internet Adapter (CAT 6 Cable, 20m	starlink) with installation			2	piece piece		
42 43	Router, TPLNK Ard	her			2	piece		
44	Tucker, stapler, he				2	piece		
45	Stamp, 2.50" x 1.				2	piece		
10		CERTIFIED TRUE COPY						
	Signature:							
	Date:							
46	Stamp, 2.75" x 1.				2	piece		
	DPWH Signat	CERTIFIED TRUE COPY ure:						
	Date:							
47	Ink Refill, Epson (03, Black			10	bottle		
48	Ink Refill, Epson (5	bottle		
49	Ink Refill, Epson 0				5	bottle		
50	Ink Refill, Epson (5	bottle		
51	Staple Wire (23/1				2	box		
	*****NOTHING F	OLLOWS****						
	-							
						-		
	-							
						TOTAL		
					OVER ALI		L	
Brand and Model:			Warranty:					
Delive	ry Period :	-			Price	Validity	:	
After had space for	ving carefully read and a or Delivery Period, Warr	accepted your General Conditions, I/We quote anty and Price Validity are left blank, it means						
For furt	ther information, plea CARMENCITA P. TIC HEAD - BAC Secretar [(+63)908 816 6091]	TTC iat					Printed Name/S	Signature/Date

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