

Name of the Procuring Entity: **DPWH-IN 2nd DEO**

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE

San Nicolas, Ilocos Norte , Region I

Name of the Procuring Entity: <u>DPWH-IN 2nd DEO</u>		Request for 0	Quotation:	AB-2024-0047		
Revised c	on:		(P.R. No.)	2024-12-077	lated 12-04-2024	
Title:	Supply and Delivery of Various Office Supplies for use of DPWH-IN2DI Pablo, San Nicolas, Ilocos Norte	EO, San		Office/End User		
COMPA	NY NAME:			Office/End-User:		
1	ADDRESS:		-			
			-			
Please qo	oute your lowest price on the item(s) listed below, subject to the Terms and Conditions	stated below	and submit	your sealed bid	guotation envelope	
duly sign	ed by your representative not later than 10 A.M. of December 11, 2024 in the return er	nvelope attack	ned herewi	th, to the BAC Cha	airman-DPWH Iloco	
Norte Sec	cond District Engineering Office San Nicolas, Ilocos Norte.					
	nd CONDITIONS:	- 14 44 40 40 40 40 40 40 40 40 40 40			.*1	
1. All entries must be typewritten or legibly written. 2. Delivery period within 5 ifteen 15 extenders days are a sixt of the second of the s				()		
2. Delivery period within <u>Fifteen 15 calendar days</u> upon receipt of the approved funded Purchase (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery				\ 0 /		
without valid reason.						
3. Warrai	nty shall be for a minimum of three (3) months for supplies & materials; one year warran	ty for	1.5*	N/		
Equipment; 1 year IT Equipment from date of acceptance by the end-user.			WILLIAM-V. LUCERO			
4. Price validity shall be for a period for a period of sixty (60) calendar days.				BAC Chairperson		
	's Permit/ Business Permit, PHILGEPS Registration Certificate, Omnibus Sworn Statement upon submission of the quotation.	shall be		_		
6. Bidders shall submit original brochures showing certifications of the product, if applicable.						
7. Please	indicate the seco d for each items being offered.		*	* 48		
	proved budget ceiling for this procurement is P	<u>199,961.00</u>				
Item No.	Item Description	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Bond Paper, A4 size 80gsm	485	ream			
2	Bond Paper, legal size 80gsm	48	ream			
3	Bond Paper, A3 size 80gsm	15	ream			
4	Ballpen (black)BP-S Fine	2	box			
5	Ballpen (blue)BP-S Fine	2	box		4	
6	Velum board,long size(8.5"x13"),10pcs/pack, 180gsm white	4	pack			
7	Flash drive 8gb	24	pcs			
8	Flash drive 16gb	20	pcs			
9	Sign pen black(.5mm)	2	box			
10	Sign pen blue(.5mm)	2	box			
11	Staple wire	50	box			
12	Whiteboard marker, black	1	box			
13	Marker pen,black	1	box			
14	Marker pen, blue	1	box			
15	Scissor,heavy duty(7")	20	pair			
16	Laminating film, A3 size 250MIG,100pcs/pack	1	pack			
- 17	Clear Sheet,A4 size	100	pc/s			
18	Clear Sheet, legal size	100	pc/s			
Whenever	possible and economical suppliers should provide products that are environmentally friendly (contain	maximum level	of post			
consumer recyclable content, non-hazardous materials, extended durability and lesser negative or reduced effect on human health and the environment and/or certified by green seal) without significantly affecting the intended use of the product.						
Brand and Model: Warranty:						
Delivery Period: Price Validity:						
After	having carefully read and accepted your General Conditions, I/We quote you on the item	n(s) at prices n	inted above	if the space for s	daliyary pariod	
Warranty and Price validity are left blank, it means that I concur with the terms and conditions specified by DPWH.						
Telephone #: 774 8617 c/o BAC Secretariat						
ı ad:	06-Dec-24					

PRINT NAME/SIGNATURE/DATE