

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE



Gingoog City, Misamis Oriental, Region X

February 28, 2025	
(DATE)	

REQUEST FOR PRICE QUOTATIONS

ORES TIM	//E & DATE	SIGNATURE
*		
2025-02-007 dated Feb	oruary 10, 2025	
Supply and Delivery of Office (all section)	ce Supplies to be use	ed at DPWH-MOFDEO
	Canvassed by	<i>'</i> ;
BEGUIN JR., ASEAN En nt District Engineer nairperson	g. KRISTO	FFER T. MONTIBON Engineer II
	2025-02-007 dated Feb Supply and Delivery of Offi (all section) BEGUN JR., ASEAN En nt District Engineer	2025-02-007 dated February 10, 2025 Supply and Delivery of Office Supplies to be use (all section) Canvassed by ASEAN Eng. Not District Engineer

website: www.dpwh.gov.ph

Tel. No: 088-861-1185



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

-	Purok 5, Brg	ly. 26, Gingoog C	ity, Misamis O	riental			
	of Procuring Entity : DPWH-MOFDEO	NAME AND ADDRESS OF THE OWNER, TH	The same of the sa	tion : 2025-	02-007		
Revise			Date	: Februa	ary 28, 2025		
	ard Form/Title : REQUEST FOR QUOTAT	TION	Office/End-L	lser: ADE			
- 00	MPANY NAME : ADDRESS :						
TEI	L. NO./FAX No. :			TIN	:		
Please quote your lowest price on the item(s) listed below, subject to the Tern signed by your representative not later than 9:00 A.M. of March 06, 2025 in th Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Pur TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within THIRTY (30) Calendar 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. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year 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. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS; 5.2 Certified Copy of Mayor's Permit/Business Permit; 5.3 Notarized Omnibus Sworn Statement 6. Bidders shall submit original brochures of the product.			ms and Conditions stated below and submit your quotation duly				
7. Please 8.The an	e indicate the brand for each items being offered. proved budget ceiling for this procurement is P 695,540.00						
Item No.	ITEMS & DESCRIPTION	BRAND:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Ballpen Fine Point, .5mm (Black)		200	pcs			
2	- But of the same smooth witting black		200	pcs			
3	- marine zperpacket		30	packet			
4	Battery "AA" Alkaline 2pc/packet		30	packet			
5	Binder Clips 2" 12pcs/box		30	box			
6	Binder Clips 1 1/2" 12pcs/box		30	box			
7	Binder Clips 1" 12pcs/box		30	box			
8	Bond Paper A4 Size, 80gsm		1200	reams			
9	Correction Tape, 6meters (min)		150	pcs			
10	Calculator Compact 12 digits		5	unit			
11	Colored Bond Assorted, Legal 250sheets/pack		20	reams			
	Duct Tape 2"x10m		30	roll			
13	Double Sided Tape 1"x10m		50	roll			
	Double Sided Tape 2"x10m		50	roll			
	Flash Drive 32 Gb Fast Transfer Software		10	pcs			
	Fingertip Moistener 100g		10	pcs			
	Flourescent Marker, 3 colors/set		20	sets			
	Marker, Whiteboard, Black		10	pcs			
	Marker, Permanent, Black		10	pcs			
	Notepad, Stick-on (3"x3")		50	pad			
	Notepad, Stick-on (3"x4")		50	pad			
	Paper Clip, 33mm		20	box			
	Paper Clip, 50mm Big		20	box			
	Paper Fastener, Metal 7cm 50 sets/box		50	box			
	Paper Fastener, Plastic 7cm 50 sets/box		50	box			
	Pencil Led with Eraser		10	doz.			
27	Sign Pen, Hi-Tech Point VIO Grip .5mm BLACK		100	pcs			
28	Sign Pen, Hi-Tech Point VIO Grip 1.0mm BLACH	K	100	pcs			
29	Sign Pen, Uni Ball 1.0 UMN 207/152 BLACK		10	box			
Brand and Model : Warranty :							
Delivery After han or Deliv DPWH.	Period :	Price Validity :	a quoto vou o	on the item(s) with the Term	at prices note abo	ve. If the space specified by	
				5	-dAl (C:		
		Dogo 1 of 0	-		ed Name / Signatur		
		Page 1 of 2		1 el. No. / (Cellphone No. / E-l	mail Address	

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

Purok 5, Brgy. 26, Gingoog City, Misamis Oriental

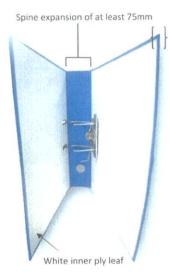
Name of Procuring Entity : DPWH-MOFDEO Request for Quotation : 2025-02-007							
Revised on : Date : February 28, 2025							
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : ADE							
CON	MPANY NAME :						
TEL	ADDRESS :						
IEL	NO./FAX No. :				TIN	:	
Please quote your lowest price 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 9:00 A.M. of March 06, 2025 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City							
1. All entries must be typewritten or legibly written. 2. Delivery period within THIRTY (30) Calendar 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. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year 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. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS; 5.2 Certified Copy of Mayor's Permit/Business Permit; 5.3 Notarized Omnibus Sworn Statement			MARCELINO O. CABECUIN JR., ASEAN Eng. OIC-Assistant District Engineer BAC, Chairperson				
7. Please	indicate the brand for e	rochures of the product . each items being offered. or this procurement is P 695,540.00)				
Item No.		& DESCRIPTION	BRAND:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
30	Stamp Pad Ink, Vi	olet 50ml		20	bottle		SANGER SANGERS AND
	Stapler Heavy Dut			10	pcs		
		lier Type Stainless		20	pcs		
	Staple Wire no.35			50	boxes		
	Sticker Paper, A4			30			
	Scissors 6" Stainle				pack		
		(1") 24mm x50yards		20	pairs		
	Tape Masking no.			50	rolls		
	Rubber Band Flat			50	rolls		
	Nylon Rope No.8			10	boxes		
	Ruler 12" Metal	1 ellow	300	100	mtrs		
40		's A4 Size (Customized with		10	pcs		
41	hard copy and with the PVC royal blue cover 7cm (Capacity) x 3 in arch file mechanism and DPWH three (3) expansion of at least	chickness of 2.5mm or more, er white ply-leaf insidewith inches (Ring Distance) lever- with rado lock ring pocket o colored logo on spine		150	рс		
42	Customized Binder with hard cover and PVC royal blue cover 7cm (Capacity) x3 in arch file mechanism DPWH three (3) col	rs Legal Size (Customized thickness of 2.5mm or more, or white ply-leaf inside with naches (ring distance) leverwih rado lock ring pocket and ored logo on spine expansion h white background). Please		1000	рс		
43	Storage and Organiz liters (High Impact I	ing Box Transparent 155 Resistant)		50	pcs		
	The awarding for 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. Please specify total amount in words.						
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. Printed Name / Signature / Date							

Page 2 of 2

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

Pocket Rado

Ring Royal blue PVC hard cover



Thickness of 2.5mm or more



7cm (capacity) x 3 inches (ring distance) lever arch

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