

#### Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Procuring Entity:	DPWH R.O. XIII, Butuan City	Request for Quotation (P.R. No.): 2025-05-210			
Revised on:	Date :	May 22, 2025	ABC: Php <b>162,514.00</b>		
Standard Form/Title:	REQUEST FOR QUOTATION		Office /End-user: Maintenance Division		
COMPANY NAME :					
ADDRESS :					
TEL. NO./FAX NO. :			TIN:		

Please submit your quotaton for the item's listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thru registered mail not later than 10:00 A.M. of \_\_\_\_\_\_\_ in a sealed or open envelope duly signed by the firm's owner or authorized representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.

#### TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within \_\_\_\_\_\_ Cal. Days upon receipt of the approved funded Purchase Order (PO) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years for IT equipment from date of acceptance by the end user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
- Certified true copy of Income/Business Tax Return for ABC Php5ooK & above and Notarized Omnibus Sworn of Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).
- 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby icurring any liability to the affected bidder.

JOEY D. GINGANE
Chief, Administrative Division
BAC-Chairperson

1st extension :	1	
2nd extension :		
3rd extension :		

The awarding for this RFQ will be on a lumpsum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

No.	ITEMS AND DESCRIPTION		UNIT	UNIT PRICE	TOTAL PRICE
1	Acetate/transparency Film, A4, clear, 200micron, 100pcs/pack	10	pack		
2	Acetate/transparency Film, legal, clear, 200micron, 100pcs/pack	10	pack		
3	Ballpen, black, 12's/box	20	box		
4	Ballpen, blue, 12's/box	20	box		
5	CD-DVD Marker Pen, with cap, o.60mm, black, extra fine-tip, 12pcs/box	1	box		
6	CLIP, backfold/Binder Clip, 19mm, 12pcs/box	20	box		
7	CLIP, backfold/Binder Clip, 25mm, 12pcs/box	20	box		
8	CLIP, backfold/Binder Clip, 32mm, 12pcs/box	20	box		
9	CLIP, backfold/Binder Clip, 50mm, 12pcs/box	20	box		
10	CLIP, backfold, 2 inch, 12pcs/box	20	box		
11	Engineer's Field Book	40	рс		
12	Envelope, Documentary for A4 size document, 500pcs/box	1	box		
13	Envelope, Documentary for Legal size document, 500pcs/box	1	box		
14	Envelope, expanding, garter string, Legal size, 100pcs/box	1	box		
15	Envelope, mailing, ordinary long, 500pcs/box	1	box		
16	Eraser for Ink Pen	20	pcs		
17	Fastener, for paper, plastic coated 70mm, 50 sets/box	30	box		
18	Fastener, for paper, plastic coated, 8.5 inches, 50sets/box	30	box		
19	Folder, expanding, legal size, 100pcs/pack	1	pack		
20	Folder, expanding w ith tab. legal size, green	100	pcs		
21	Glue, multi-purpose, 130 grms min	4	jar		
22	Ink, Marker, permanent, black	2	btls		
23	Ink, Marker, permanent, blue	2	btls		
24	Ink, Self -Ingking Stamp, black	4	btls		
25	Marker, permanent, bullet tip, black	5	pcs		
26	Marker, permanent, bullet tip, blue	5	pcs		
27	Paper Multicopy, 8ogsm, A3 size	30	rms		
28	Push pin, hammer head type, assoretd colors, 100pcs/case	1	case		
29	Record Book, 300 pages sixe 17.2cm x 28.5cm	30	book		
30	Record Book, 500 pages sixe 17.2cm x 28.5cm	30	book		
31	Record Book, official record, 300 pages sixe 8.5in x 11 inches	30	book		
32	Record Book, official record, 500 pages sixe 8.5in x 11 inches	30	book		
33	Ring Binder, Plastic, no. 1 x 44"	10	pcs		
34	Ring Binder, Plastic, no. 1/2 x 44"	10	pcs		
35	Ring Binder, Plastic, no. 1 1/2 x 44"	10	pcs		
36	Ring Binder, Plastic, no. 2 x 44"	10	pcs		
37	Rubber Band, 70mm min lay flat length (#18)	2	box		
38	Ruler, Plastic, 12 inches, 1 pc in individual plastic	2	pcs		
39	Self-ingking mini dater, S-300	1	pcs		
40	Signpen, black, 0.5mm, 12pcs/box	40	box		
41	Signpen, blue, o.5mm, 12pcs/box	40	box		



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## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

				es Avenue, Butuan City					
Name of P	rocuring Entity:	DPWH R.O. XIII, But			Duotation (	P.R. No.):	2025-05-210		
				May 22, 2025					
Standard F	orm/Title :	REQUEST FOR QUO	OTATION		Office /		Maintenance Div		
CC	OMPANY NAME	0							
	ADDRESS	•							
TE	L. NO./FAX NO.	:			TIN:				
Ple	ease submit your o			ect to the Terms and Co					
	tive, to the BAC Se	ecretariat for Goods, DI	PWH Regional Off	in a sealed or ope	ue, Butuan C	duly signed ity.	by the firm's ov	vner or authorized	
TERMS and C									
	ies must be typewritt y period within		at of the approved fu	nded Purchase Order (PO) A	. dunimintu ati		(Ama)	<b>A</b>	
				non -delivery without valid r		JOEY D. GINGANE			
3. Warrar	nty shall be for a mini	imum of three (3) months f	or supplies & materi	als; one (1) year for Equipm		C	hief, Administrat		
:		date of acceptance by the e eriod of sixty (60) calendar					BAC-Chairpe	erson	
				and DTI or SEC shall be a	ttached upon	1st extension :			
submis	sion of the quotation.					2nd extension :			
				above and Notarized Omnil					
		& above shall be submitte he Revised IRR-RA9184).	d before the award	of Purchase Order (PO) fo	r Small Value	The awarding for this RFQ will be on a lump-			
:	1	, ,,	id, to annul the bidd	ing process, and to rejects	all bids at anv	sum basi	s. Prospective Supp	liers must quote	
	ior to contract award	l without thereby icurring a	ny liability to the affe	ected bidder.			he items. Otherw I for disqualification		
ITEM	I					<u> </u>	IN YOU YER THAT HER WAS AND HAD GOD AND HAD HAD HER THE		
No.		ITEMS AND	DESCRIPTION		QTY.	UNIT	UNIT PRICE	<b>TOTAL PRICE</b>	
42	Signpen, black,	o.7mm, 12pcs/box			40	box			
43	Signpen, blue, o	o.7mm, 12pcs/box			40	box			
44	Stamp pad, felt				4	рс			
45	Stamp pad, Ink,				4	btls			
46		r heavy duty (23/15)			1	box			
47	Staple Wire, he				1	box			
48	The second secon	r heavy duty (23/20) r heavy duty (23/25)			1	box			
50		3 inches, 5 colors in p	ad. 100shts/pad		60	box pad			
51		3 inches, 5 colors in p			60	pad			
52		ided, 24mm x 10 mtrs			10	rlls			
. 53		h, silver, 48mm x 11 y	ards		40	rlls			
54		g, 48mm x 80 yards			20	rlls			
55		ent, 24mm x 80 yards	S		50	rlls			
56 57		l, AA, 2pcs/pack l, AAA, 2pcs/pack			30	pack			
37	battery, dry cen	i, AAA, 2pcs/pack			20	pack			
		-							
Purpose:	Purchase of vario	ous office supplies for 1s	t & 2nd Qtr. CY-20	25, Maint. Div.					
Please spe		& model, if applicable.							
	Brand :				Warranty:				
	Model :			Pr	ice Validity :				
After	having carefully re	ad and accepted your G	eneral conditions,	I / We quote you on the i	item (s) at pr	ices note ab	ove. If the space t	or Delivery period.	
Warranty a	nd price Validity ar	e left blank, it means the	at I concur with th	e Term and Conditions sp	pecified by DF	PWH.	,	,	
Tal	. No.: 975-9174	Tolofou N.	. 075 0474			C1		(A) / 2	
161	7/2-31/4	Telefax No. c/o Procurer				Signat	ure over Printec	i Name / Date	
		go i rocurci							

email: bac\_r13@dpwhnet.gov.ph

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