

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL III

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII

Sarrang Cameannan Sono								
Name of Procuring Entity	: DPWH,	, Bohol 3rd DEO	Request for Quotation (P.R. No.): 24-66-0056					
Revised on :			Date: 06/10/2024					
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section					
COMPANY NAME	:		Mode of Procurement: Shopping					
ADDRESS	1:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
TEL. 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 10:00 A.M of $\underline{-6/18/2024}$ in the return envelope attached herewith, to the DPWH Bohol 3rd District Engineering Office, Guindulman, Bohol

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within 20 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 minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate/Mayor's Permit
- 6. Bidders shall submit original brochures showing certifications of the product.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is

PHP 102,491.00



em lo.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Bond Paper 8.5x13	50	reams		
2 1	Bond Paper A4	200	reams		
3 1	Pencil No. 2	1	box		
4 (Correction Tape	24	pcs		
5 (Correction Pen	12	pcs		
6	Folder, (ordinary, white, long)	40	pcs		
7	Envelope, (Brown, Long)	24	pcs		
8 1	Expandable Envelope, assorted color	24	pcs		
9	Paper Fastener, Plastic	24	box		
	Puncher Heavy Duty	2	unit		
	Air Freshener (car)	23	pcs		
	Foilet Paper Tissue (solo)	60	pcs		
13	Alcohol 70%sol. (250ml)	19	btl.		
f	or use in Maintenance Section				
				TOTAL	
	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.			IOTAL	
3rand a	and Model :	Warranty	:		
	y Period :	Price Validit			
bove.	having carefully read and accepted your General Conditions, I $/$ If the space for Delivery Period, Warranty and Price Validity are and Conditions specified by DPWH.	ACTION 2.17 CONTRACTOR OF THE PROPERTY OF THE			