Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VII Sawang, Guindulman, Bohol Name of Procuring Entity : DPWH, Bohol 3rd DEO Request for Quotation (P.R. No.) : 24-11-0153							
Revised on :							
	REQUEST FOR QUOTATION			Date :	Administrative Section		
	REQUEST FOR QUUTATION						
COMPANY NAME : ADDRESS :			Mode	of Procurement:	Shopping		
Please quote your lowest price on the it duly signed by your representative not lat	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 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. 2. Delivery period within 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 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 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 PHP985,666.17 							
Item DES	SCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
Common Office Supplies							
1 Bondpaper A4		815	ream				
2 Bondpaper Long sub 20		87	ream				
		15					
		230	ream				
4 Bondpaper A3 (11 3/4 x 16 1/2 5 Book End	2)		ream				
•		6	pcs				
6 Battery AA		58	pack				
7 Battery AAA		59	pack				
8 Binder Clip 32mm		15	box				
9 Binder Clip 41mm		50	box				
10 Binder Clip 51mm		85	box				
11 Ballpen (blue) good brand		18	box				
12 Ballpen (black) good brand		23	box				
13 Ballpen 0.5 Black		10	box				
14 Correction Tape 6mtrs		178	pcs	l			
15 Correction Pen		42	pcs	l			
16 Colored Paper (green)		10	pack	l			
17 Calculator (Scientific)		4	pcs				
	18 Calculator 12 digits JF-120BM		pcs				
19 Construction Paper A4 (assorted)		3	pack	 			
20 Construction Paper long (assorted)		3	pack				
21 Construction Paper A4 (white)		30	pack				
22 Cutter (BIG)		5	pcs				
23 Documentary Tray (3 layers) 6 pcs							
The awarding for this RFQ will be	e on a lump-sum basis.			TOTAL			
Prospective Suppliers must quote for all of the items.							
Otherwise they will be subjected	for disqualification.						
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							

after having carefully read and accepted your General Conditions, 17 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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VII Sawang, Guindulman, Bohol Name of Procuring Entity : DPWH, Bohol 3rd DEO Request for Quotation (P.R. No.) : 24-11-0153							
Revised on :	Date :						
Standard Form/Title : REQUEST FOR QUOTATION				Administrative Section			
COMPANY NAME : ADDRESS :		Mode	of Procurement:	Shopping			
TEL. NO./FAX No.		TIN :					
Please quote your lowest price on the item(s) listed below, subject to the Terms a duly signed by your representative not later than 10:00 A.M of3rd District Engineering Office, Guindulman, Bohol		stated belo	w and submit your of attached herewith, t				
 TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 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 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 PHP985,666.17 							
Item DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
Common Office Supplies							
24 Envelope brown (long)	360	pcs					
25 Engineer's Field Book	20	pcs					
26 Envelope Expandable (assorted) with garter	205	pcs					
27 Envelope Expandable (blue) with garter	80	pcs					
28 Envelope Expandable (blue) with garter	60	pcs					
29 Envelope LONG plastic (CLEAR)	50	pcs					
30 Finger Moisturizer	10	pcs					
31 Folder Expandable (yellow)		pcs					
32 Folder Expandable (blue)		pcs					
33 Folder Expandable (orange)		pcs					
34 Folder Expandable (white)	300	pcs					
35 Folder Long (white) Ordinary	1140	pcs					
36 Folder Long (green) Ordinary	80	pcs					
37 Folder Long (blue) Ordinary	80	pcs					
38 Glue (Big)	12	pcs					
39 Highlighter (assorted colors)	30	pcs					
40 Highlighter (orange)	15	pcs					
41 Highlighter (yellow)	15	pcs					
42 Notebook 102x152mm	30	pcs					
43 Paper Fastener HD	81	pcs					
44 Paper Clip 50mm	52 15	box box					
45 Paper Clip 31mm 46 Pencil #2	32	box					
The swarding for this REO will be on a lump sum basis							
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.							
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.

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VII Sawang, Guindulman, Bohol Name of Procuring Entity : DPWH, Bohol 3rd DEO Request for Quotation (P.R. No.) : 24-11-0153						
Revised on :	Requi	201101 200	Date :			
Standard Form/Title : REQUEST FOR QUOTATION				Administrative Section		
COMPANY NAME :		Mode	of Procurement:	Shopping		
ADDRESS :						
TEL. NO./FAX No. : Please quote your lowest price on the item(s) listed below, subject to the Terms duly signed by your representative not later than 10:00 A.M of 3rd District Engineering Office, Guindulman, Bohol			w and submit your of attached herewith,			
 TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 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 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 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 PHP985,666.17 						
Item DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
Common Office Supplies						
47 Pencil Eraser	20	pcs				
48 Pentel Pen Broad Black	28	pcs				
49 Pentel Pen Refill Ink	5	pcs				
50 Picture Frame A4	5	pcs				
51 Photopaper A4	40	pack				
52 Plastic Storage Box (white)	10	pcs				
53 Plastic Storage Box (black) 55L	1	pcs				
54 Puncher HD	14	pcs				
55 Refill 0.7 V7RT, BLACK	8	box				
56 Refiil 0.7 V7RT, BLUE	3	box				
57 Refill 0.5 V7RT, BLACK	3	box				
58 Refill 0.5 V7RT, BLUE	3	box				
59 Ruler, plastic 12 inches	3	pcs				
60 Stapler HD-50 Max	20 145	pcs				
61 Staple Wire #35		box				
62 Stamp Pad ink felt pad	2	pcs	ł			
63 Stamp Pad ink refill	20	pcs				
64 Scissor Big	33	pcs				
65 Sign Pen (green) 0.4	2	box				
66 Sign Pen (black) 0.4		box				
67 Sign Pen (blue) 0.4	13 10	box				
68 Sign Pen (black) 0.5		box	 			
69 Sign Pen (blue)0.5 5 box 70 Sign Pen (black)0.3 3 box						
The awarding for this RFQ will be on a lump-sum basis.			TOTAL			
Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disgualification.			1			
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						

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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VII Sawang, Guindulman, Bohol								
	Name of Procuring Entity : DPWH, Bohol 3rd DEO Request for Quotation (P.R. No.) : 24-11-0153 Revised on : Date : 11-14-24							
			TION					
	Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Administrative Section							
COM ADD	PANY NAME				Mode	of Procurement:	Shopping	
	NO./FAX No.	:			TIN :			
duly si		on the item(s) listed below, subject t ve not later than 10:00 A.M of uindulman, Bohol				w and submit your of attached herewith,		
 TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 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 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 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 PHP985,666.17 								
Item					 I	.;	<u> </u>	
No.		DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Common Office Suppli	es						
71	Sign Pen (blue) 0.3			3	box			
72	Sign Pen 0.7 V7RT (bl	le)		11	box			
73	Sign Pen 0.7 V7RT (bla	ack)		10	box			
74	Sign Pen 0.5 V7RT (bla	ack)		5	box			
	Sign Pen 0.5 V7RT (bl	ue)		5	box			
76	Specialty Paper			30	pack			
	Tape, Duct Tape			22	pcs			
	Tape, Transparent 24r			57	pcs			
	Tape, Double Sided Ta	, .		55	pcs			
	Tape, Double Sided Ta			10	pcs			
	Tape, Packaging 48mr	n		20	pcs			
	Tape, Masking 48mm			35	pcs			
83	Laminating Film A4 (TI			4	pack			
				2	pack			
				2	pack			
	Refill V7RT hitech, blac			15	box			
	Rubber band big (Trar White Board 40x60	isparent)		35	box pcs			
				2				
05	89 White Board Pen 2 pcs							
	The awarding for this P	FO will be on a lumn-sum basis		1		TOTAL	1	
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.						
Brand	and Model :			Warranty	:	I	1	
	ry 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.

Republic of the Philippines							
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS							
BOHOL III							
REGIONAL OFFICE VII Sawang, Guindulman, Bohol							
Name of Procuring Entity : DPWH, Bohol 3rd DEO Request for Quotation (P.R. No.) : 24-11-0153							
Revised on :		-	Date :	11/14/24			
Standard Form/Title : REQUEST FOR QUOTATION			Office/End-User :	Administrative Section			
			of Procurement:	Shopping			
ADDRESS		Mode	or Procurement.	эпорріпу			
TEL. NO./FAX No.		TIN :					
Please quote your lowest price on the item(s) listed below, subject to the Te	rms and Condition	s stated belo	w and submit your o	uotation			
duly signed by your representative not later than 10:00 A.M of 3rd District Engineering Office, Guindulman, Bohol			attached herewith, t				
TERMS and CONDITIONS:			1				
1. All entries must be typewritten or legibly written.		()		1.			
2. Delivery period within 30 calendar days upon receipt of the approved fund Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 sha				A			
without valid reason.	in be imposed for i	ion actively		//			
3. Warranty shall be for a minimum of three (3) months for supplies & mater			JUANI BA				
3 years IT Equipment from date of acceptance by the end-user. Warranty shi retention money in an amount equivalent to at least one percent (1%) but n	,		-7	C Chairman			
of every progress payment, or a special bank guarantee equivalent to at leas		. ,	l				
exceed five percent (5%) of the total contract price.							
 Price validity shall be for a period of sixty (60) calendar days. PhilGEPS Registration Certificate/Mayor's Permit. 							
6. Bidders shall submit original brochures showing certifications of the produc	ct.						
7. Please indicate the brand for each items being offered.							
8. The approved budget ceiling for this procurement is PHP9	985,666.17						
Item							
No. DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
Common Office Supplies							
90 Sharpener Big (HD)	2	pcs					
91 Sharpener Ordinary	10	pcs					
92 Sticky Notes 3x5	60	pcs					
93 Sticky Notes 3x4	20	pcs					
94 Sticky Notes 2x3	20	pcs					
95 Sticky Notes 3x3	20	pcs					
96 Sticky Paper A4 (white)	70	pack					
			 	·			
For use in DPWH BOHOL 3RD DISTRICT OFFICES (ALL SECTIONS)							
The swarding for this DEC will be an a lump sum basis							
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.							
Prond and Model							
Brand and Model : Warranty : Delivery Period : Price Validity :							
After having carefully read and accepted your General Conditions, I / We quo	te you on the item	n(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							

Printed Name / Signature / Date