Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII J. Rosales Avenue, Butuan City											
Name of Pr	ocuring Entity : DPWH R.O. XIII, Butuan City Request for Q	uotation (P.R. No.):	24-11-523							
Revised on	: Date : November 05, 2024		ABC: Php 158,572.00								
Standard Form/Title : REQUEST FOR QUOTATION Office /End-user : QAHD											
COMPANY NAME :											
ADDRESS:											
TEL. NO./FAX NO.: TIN:											
registered representa TERMS and CC 1. All entri 2. Delivery penaltie 3. Warran	tive, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue <u>DNDITIONS</u> : es must be typewritten or legibly written. period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Ac s pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non -delivery without valid rea ty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment	duly signed by the firm's owner or authorized ity. JOEY D. GINGANE Chief, Administrative Division									
1	r IT equipment from date of acceptance by the end user.			BAC-Chairpe	rson						
5. PhiLGEP of the q	lidity shall be for a period of sixty (60) calendar days. S Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upol uotation. I true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibu	2nd extension :									
Stateme Procure 7. The DPV	ent for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for ment (Sect. 53.9 of the Revised IRR-RA9184). VH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bid contract award without thereby icurring any liability to the affected bidder.	The awarding for this RFQ will be on a lump-									
ITEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE						
1	Ballpen black, 12's/box Ballpen blue, 12's/box	15	box								
2	CLIP, backfold, 32mm, 12pcs/box	15 6	box box								
4	CLIP, backfold, 50mm, 12pcs/box	6	box								
5	Envelope, Documentary, for A4 size document, 500pcs/box, brown	2	box								
6	Envelope, Documentary, for legal size document, 500pcs/box,	2	box								
7	Envelope, mailing, ordinary long,, white, 500pcs/box	1	box								
8	Fastener for paper, plastic, 50 sets/box	25	box								
9	Folder, Tagboard, A4 size, 100 pcs per pack	3	pack								
10	Folder, Tagboard, Legal size, 100 pcs per pack	2	pack								
11	Glue, transparent, 300 grms	5	btl								
12	Glue, all purpose, 300 grms	5	btl								
13	Marker permanent, bullet type, black	20	рс								
14	Marker permanent, bullet type, blue	15	рс								
15	Marker whiteboard, bullet type, black	15	рс								
16	Marker whiteboard, bullet type, blue Marker whiteboard, bullet type, red	15	рс								
17 18	Paper Clip, gem type, 32mm, 100 pcs per box	15	pc box								
10	Paper Clip, gem type, 48mm, 100 pcs per box	25 25	box								
20	Paper memeographing, legal size	15	rms								
21	Paper memeographing, short size	15	rms								
22	Fastener for paper, plastic, 8.5 inches	20	box								
23	Paper Copy, 70 gsm, A4 size	150	rms								
24	Paper Copy, 70 gsm, legal size	50	rms								
25	Paste, water well	3	pcs								
26	Puncher, paper, heavy duty	3	рс								
27	Record Book, Official Record Book, 300 pages	100	book								
28	Record Book, Official Record Book, 500 pages	75	book								
29	Rubber band, 70mm min lay flat length (#18) Signpen, refill, black, 0.5 mm	4	box								
<u>30</u> 31	Signpen, refill, blue, 0.5 mm	25	box box								
32	Signpen, refill, black, 0.4 mm	25 25	box								
33	Signpen, refill, blue, 0.4 mm	25	box								
34	Signpen, black, 0.5 mm	50	box								
35	Signpen, blue, 0.5 mm	50	box								
36	Signpen, black, o.4 mm	10	box								
37	Sighpen, blue, 0.4 mm	10	box								
38	Stamp pad felt pad, min 60mm x 100mm	2	рс								
39	Staple Wire, standard, no. 35	50	box								
40	Stapler with Remover No.35	4	box								

		Repu	blic 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.): 24-11-523										
Revised on : Date : November 05, 2024					ABC: Php 158,572.00					
Standard F		UEST FOR QUOTATION	Office /End-user : QAHD							
	OMPANY NAME :	•		·						
	ADDRESS :									
TE	L. NO./FAX NO. :			TIN :						
		on for the item/s listed below, sul					A CARLENA CONTRACTOR AND A CARLENA AND A			
	mail not later than 10:0	o A.M. of <u>NOV 14 2024</u> iat for Goods, DPWH Regional Off	in a sealed or oper			d by the firm's ov	wner or authorized			
TERMS and C		lat for Goods, Dr with Regional Off	nce Ani, J. Rosales Avenue	, butuan ci	ly.					
	ies must be typewritten or leg	gibly written.			1 1 1	And	>			
		al. Days upon receipt of the approved f			CAHOL					
i Contra		evised IRR-RA 9184 shall be imposed for			JOEY D. CINGANE Chief, Administrative Division					
1	ty shall be for a minimum of IT equipment from date of	three (3) months for supplies & mater acceptance by the end user.	ials; one (1) year for Equipme	nt; three (3)		BAC-Chairp				
1	lidity shall be for a period of s				53					
		fied true copy of Mayor's Permit and D1	T or SEC shall be attached upo	n submission						
	uotation. d true conv of Income/Busi	ness Tax Return for ABC Php500K &	above and Notarized Omnib	is Sworn of	2nd extension :					
		e shall be submitted before the award					* 400 000 100 100 VOI 401 000 000 100 100 100 100 100 000 000			
	ment (Sect. 53.9 of the Revise				sum has	rding for this RFQ v is. Prospective Sup				
		pt or reject any bid, to annul the bidding eby icurring any liability to the affected		s at any time	for all	the items. Otherw	ise they will be			
		eby iculting any hability to the affected			subjecte	d for disqualificatior				
ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
<u>No.</u> 41	Sticky Notes size 1/8									
41	Sticky Notes size 1/16			25 25	pad pad					
43	Tape Dispenser, table	top		1	paa					
44	Tape, double sided, 1	" (24mm)		25	rll					
45	Tape, Masking, 24mm			25	rll					
46	Tape, Masking, 48mn			25	rll					
47	Tape, Packaging, 48n Tape, Transparent, 48			25 10	rll rll					
40		Jinn, Jonnes lengen		10	111					
		2								
	L									
Purpose:	For Office supplies for 4	th Qtr. CY-2024, QAHD								
Diance che	if the brand names of the second	al if applicable								
Please spec	cify brand names & mode			Marranty						
	Model :		Pri	varianty.						
After										
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 Term and Conditions specified by DPWH.										
wantancy a	na price valially are left b	indin, it means that i concar with th	le renn una conacions spe	conca by bi	vv11.					
Tel. No.: 975-9174 c/o Procurement Staff email: bac_rta@dw/bpet_row.ph			Signature over Printed Name / Date							
		c/o Procurement Staff email: bac_r13@dpwhnet.gov.ph								
		eman. Dac_113@upwnnec.gov	-Pit		Tel. No.	/ Cellphone No. ,	/ E-mail Address			
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