



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 2ND DISTRICT ENGINEERING OFFICE
San Joaquin Sur, Agoo, La Union, Region I



Name of Procuring Entity: DPWH-LUSDEO		Request for Quotation No.: 24GAF0008RFQ PR No.: PR2024-10-180			
Revised On:		Date: 12/4/2024			
Standard Form Title: REQUEST FOR QUOTATION		Office/End-User: DPWH-LUSDEO			
Company Name:					
Address:					
Tel. No./Fax No.:					
Please quote your lowest price on the item(s) 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. December 10, 2024 in the return envelope attached herewith, to the BAC-Secretariat, DPWH-La Union 2 nd District Engineering Office, San Joaquin Sur, Agoo, La Union					
<u>TERMS AND CONDITIONS:</u> <ol style="list-style-type: none"><i>All entries must be typewritten or legibly written.</i><i>Delivery period within Thirty (30) working days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Section 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason.</i><i>Warranty shall be a minimum of Three (3) month for supplies and materials; One (1) year for equipment; 3 years for IT Equipment from the date of acceptance by the end-user.</i><i>Price validity shall be for a period of One Hundred Twenty (120) calendar days.</i><i>G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return/Tax Clearance and DTI.</i><i>Bidders shall submit original brochures showing Certifications of the product.</i><i>Please indicate the brand of each item being offered.</i><i>The approved budget ceiling for the procurement is P 396,175.00</i>					
(SGD) MARIO L. LAROYA BAC Chairperson					
Contract ID No.: 24GAF0008RFQ					
Contract Name: PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LAUNION					
Location of Contract: DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION					
Item no.	Items/Description	Quantity	Unit	Unit Price	Total Price
1	Paper, Multicopy A4 size (80 gsm)	300	Reams		
2	Correction Tape	60	pcs		
3	Expanding Folder	150	pcs		
4	Data File Box (Single)	20	pcs		
5	Flourescent Marker (3pcs/set)	30	pcs		
6	Gun Tucker	5	pcs		
7	Sign Pen Black (0.5)	300	pcs		
8	Ball Point Pen Black	300	pcs		
9	Stapler Standard Size	20	pcs		
10	Scissors 8"	30	pcs		
11	Colored Paper (Green)	5	reams		
12	File Tray Organizer	10	pcs		
13	Wall Clock (12 inches)	10	pcs		
14	Computer Mouse (Optical USB)	20	pcs		
15	Flash Drive 32 GB	25	pcs		
16	Compact Disc Rewritable	50	pcs		
17	Waste Basket Small	20	pcs		

18	Epson Ink (C13T664) Black	25	bottle		
19	Epson Ink (C13T664) Magenta	12	bottle		
20	Epson Ink (C13T664) Cyan	12	bottle		
21	Epson Ink (C13T664) Yellow	12	bottle		
22	Tissue (interfolded)	30	pack		
23	Toilet Tissue (12 pcs per pack)	50	Pack		
24	Soft Broom	15	pcs		
25	Broom Stick	15	pcs		
26	Detergent Powder	30	pack		
27	Fabric Conditioner	30	pack		
28	Liquid Sosa (1liter)	10	bottle		
29	Dust Pan (plastic)	20	pcs		
30	Insecticide Aerosole	40	bottle		
31	Liquid Hand Soap (Anti Bacterial)	30	bottle		
32	Trash Bag XL (Black)	50	pack		
33	Water Dipper (Tabo)	15	pcs		
34	Air Freshener Fliptop	40	pcs		
35	Air Freshener Aerosole	30	bottle		
36	Alcohol 70% Solution	20	gal		
37	Mask Disposable (3 ply)	30	pack		
	x-x-x-x			GRAND TOTAL	

Brand & Model: _____

Price Validity: _____

Delivery Period: _____

Warranty: _____

After having carefully read and accepted your General Condition, I/We quote you on the item/s at prices noted above.

Printed Name and Signature/Date

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

Website: www.dpwh.gov.ph
Tel. No(s).: (072) 609 1070

