

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO 2ND

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI

Balabag, Dumangas, Iloilo

Name of Procuring Entity:	DPWH, Iloilo 2nd DEO	Request for Quotation (P.R. No.): 2025-06-0060
Revised on:		Date: 5 4 25
Standard Form/Title Procurement of office supplies for u	use in the Planning and Design Section, DPWH,	Office/End-User: Planning & Design Section
Iloilo 2nd DEO, Balabag, Dumangas	, Iloilo	a de la companya de l
5		
COMPANY NAME:		
ADDRESS:		
TEL. NO./FAX NO.:		TIN:
Please quote you lowest price on item(s) listed below, subject your repesentative not later than 10:00 A.M. of Moy 2 DPWH, lloilo 2nd DEO, Balabag, Dumangas, lloilo. TERMS AND CONDITIONS: 1. All entries must be typewitten or legibly written. 2. Delivery period within 30 CD 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 reas: 3. Warranty shall be for a minimum of three (3) months for supplies &	in the return envelope attached	nit your quotation duly signed by the rewith, to the Procurement Unit, MAIN CENTL. DEQUILLA BAC Chairperson

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.

4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor shall be attached upon submission of the quotation.

6. Bidders shall submit original brochures showing certifications of the product.

7. Please indicate the brand for each items being offered.

Amount in Words:

8. The approved budget ceiling for this procurement is P 141,891.00

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ballpen , Black 0.5	150	рс		
2	Permanent Marker, Black	12	рс		
3	Whiteboard Marker, Black	12	рс		
4	Permanent Marker Refill Ink, Black	3	рс		
5	Whiteboard Marker Refill Ink, Black	3	рс		
6	Binder Clip Small (12pc/box) 1 1/4 inches	20	box		
7	Binder Clip Big (12pc/box) 2 inches	20	box		
8	Book paper,Foolscap 8 × 13 in (203 × 330 mm)	30	ream		
9	Correction tape, 8m	30	рс		
10	Correction pen 8ml	30	рс		
11	Cutter	10	рс		
12	Drawing Pen Water Based Ink (0.3) Black	50	рс		
13	Drawing Pen Water Based Ink (0.5) Black	50	рс		
14	Expanding Envelope, Long	200	рс		
15	Folder, A4	400	рс		
16	Folder, long	400	рс		
17	Tape, Double Sided 1"	20	rolls		
18	Paper Clip (Big)	20	box		
19	Paper Clip (Small)	20	box		
20	Paper fastener (plastic, 50sets/box)	80	box		
21	Post-it note 3x3	50	pad		
22	2 Hole Puncher Heavy Duty (Paper Capacity: 250 sheet or more)	2	unit		
23	Scissor, big	10	рс		
24	Stick-on note (Sign Here)	200	roll		
25	Sign pen, (black) 0.5	100	рс		
26	Sign pen, (black) 0.4	100	рс		
27	Staple wire # 35	50	box		
28	Staple wire remover (plier type)	5	рс		
29	Spray Paint (White)	60	Bottles		
30	Spray Paint (Red)	60	Bottles		
31	Photopaper, A4 (10s)	50	Packs		
32	Sticker Paper, A4 (10s)	50	Packs		
33	Battery, dry cell AA, 4 pieces per blister pack	20	Packs		
34	Battery, dry cell AAA, 4 pieces per blister pack	20	Packs		
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quo for all of the items. Otherwise they will be subject for disqualification.	te			
				-	
				Total	

Brand and Model Delivery Period		Warranty: 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.					
	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Name / Signature Date			
		Tel. No. / Cellphone No. / E-mail Address			