

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **DAVAO OCCIDENTAL DISTRICT ENGINEERING OFFICE**

Brgy. Buhangin, Malita, Davao Occidental , REGION XI



Name of Procuring Entity : DPWH DAVAO OCCIDENTAL RFQ No. CID No. 24GLE0203 Revised on PR No. PR 24-11-0233

Standard Form / Title		: REQUEST FOR QUOTATION	Office/End-user		:_	Planning & De	ning & Design Section		
COMPANY NAME	:								
ADDRESS	:								
TEL. NO./FAX NO.	:		TIN NO.	:_					

Terms and Conditions

- All entries must be type written or legibly written.
- Delivery period within 10 CD upon receipt of the approved funded Purchase Order (PO). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without
- Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year for Equipment, 3 years from IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of 60-calendar days.
- G-EPS Registration Certificate/Mayor's Permit/DTI or SEC/TAX Clearance/Warranty Certificate shall be attached upon submission of the quotation. (certified true copy)
- Bidders shall submit original brochures of the product, if applicable.
- Please indicate the brand of each items being offered. (If applicable)

Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than 02:00 P.M. of , December 10, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Davao Occidental.

RANULFO A. FLORES

BAC Chairman

	pproved Budget Ceiling for this procurement is Php. 724,656.64	DAC CHAITHAI				
Item No.	ITEMS and DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	A. COMMON OFFICE SUPPLIES					
OS-0339	Tape, masking 1"	100	rolls			
OS-0051	PVC Cover, A4 (100 pcs/ box)	3	boxes			
OS-0657	Binding Clip, 19mm, black	100	boxes			
OS-0656	Binding Clip, 25mm, black	100	boxes			
OS-0655	Binding Clip, 32mm, black	100	boxes			
OS-0090	Pencil, Ordinary, 12 pcs / box	20	boxes			
OS-0091	Pen, permanent, Broad (Black)	20	boxes			
OS-0128	Sign Pen (0.7) Blue (12pcs/box)	30	boxes			
OS-0128	Sign Pen (1.0) Blue (12pcs/box)	20	boxes			
OS-0006	Ballpen, Ordinary (Blue)	50	boxes			
	A. 1 Paper Materials & Products					
OS-0016	Paper , Book, A4 (Sub-20) 210.058mm x 297mm (70GSM)	150	boxes			
OS-0043	Engineer's Field Book	200	pcs			
OS-0374	Folder, A4, Brown, Ordinary	200	pcs			
OS-0018	Envelope, Brown, Legal	200	pc/s			
	B. JANITORIAL SUPPLIES					
JS-0001	Air Freshener spray, Aerosol, 320ml	20	bottles			
	x-x-x-x-x-x carried forward x-x-x-x-x-x					
	I.					

	x-x-x-x-x-x brought forward x-x-x-x-x-x						
JS-0049	Dishwashing Sponge	50	pcs				
JS-0037	Dishwashing Liquid	20	bottles				
JS-0009	Disinfectant Spray, 500ml	20	bottles				
JS-0007	Detergent Powder, 1kl	20	kilos				
	x-x-x-x-x						
Purchase of Common Office Supplies, Paper Materials & Products & Janitorial Supplies for Planning & Design Section (PDS), DPWH, DEO Davao Occidental for CY 2024.							
: Warranty : After having carefully read & accepted your Price Validity : Conditions, I/We quote you on the item(s) at priable above. If the space for Delivery Period, Warranty is C.O.D Price Validity are left blank, it means that I conditions specified by DPWH. Please indicate Payment Term Warranty : After having carefully read & accepted your Conditions, I/We quote you on the item(s) at priable above. If the space for Delivery Period, Warranty are left blank, it means that I conditions and Conditions specified by DPWH. Printed Name over Signature/Date							

Website: www.dpwh.gov.ph Local No(s).: 77823

