



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. 24GLE0207
Revised on : PR No. : PR 24-12-0247
Standard Form / Title : REQUEST FOR QUOTATION Office/End-user : Finance Section

COMPANY NAME :
ADDRESS :
TEL. NO./FAX NO. : TIN NO. :

Terms and Conditions :	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 10:00 A.M. of , December 23, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Davao Occidental.
1) All entries must be type written or legibly written. 2) Delivery period within <u>10 CD</u> 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 valid reason. 3) 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. 4) Price validity shall be for a period of 60-calendar days. 5) 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) 6) Bidders shall submit original brochures of the product, if applicable. 7) Please indicate the brand of each items being offered. (If applicable) 8) The Approved Budget Ceiling for this procurement is Php. 774,488.00	RANULFO A. FLORES BAC Chairman

Item No.	ITEMS and DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
COMMON OFFICE SUPPLIES					
OS-0016	Paper, Book, A4, Sub-20, 70 GSM	30	bx		
OS-0017	Paper, Book, Long, Sub-20, 70 GSM	25	bx		
OS-0314	Sign Pen (0.5) blue	30	box		
OS-0315	Sign Pen , 1, blue	30	box		
OS-0127	Sign Pen (0.5) Black	30	box		
OS-0372	Green Folder, Long	50	pcs		
OS-0464	Tape, Book binding, 2", red	20	pcs		
JANITORIAL SUPPLIES					
JS-0023	Toilet Bowl Cleaner, 1 ltr (APS)	30	Bottle		
JS-0001	Air Freshener spray, aerosol, 500ml	30	Bottle		
JS-0033	Disinfectant Spray 400ml	30	Bottle		
JS-0013	Furniture Cleaner 330ml	30	Bottle		
JS-0014	Glass Cleaner Bottle Spray 500ml	30	Bottle		
JS-0016	Insecticide Spray 300ml	30	Bottle		
JS-0025	Toilet Tissue, 2 ply , 12 roll/pack	30	box		
JS-0037	Dishwashing Liquid/Soap 500ml	30	bottle		
JS-0011	Toilet Deodorizer	30	piece		
JS-0014	Fabric Softener	30	btl.		
	x-x-x-x-x-x carried forward x-x-x-x-x-x				

	x-x-x-x-x-x brought forward x-x-x-x-x-x				
2019-09(10)-101-C160FE036-017	Task Alfa 4035ci copier Machine				
CS-0344	Toner Cartridge -Tk8527 black	4	pc/s		
CS-0345	Toner Cartridge -Tk8527 Cyan	2	pc/s		
CS-0346	Toner Cartridge -Tk8527 Magenta	2	pc/s		
CS-0347	Toner Cartridge -Tk8527 Yellow	2	pc/s		
2021-0376-001-	EPSON L15150				
CS-0016	Bottle Ink Pigment Black 008	30	pc/s		
CS-0017	Bottle Ink Pigment Cyan 008	30	pc/s		
CS-0018	Bottle Ink Pigment Magenta 008	30	pc/s		
CS-0019	Bottle Ink Pigment Yellow 008	30	pc/s		
2017-12(05)-	EPSON L6170				
CS-0116	Ink Refill, # 001 black	30	pc/s		
CS-0117	Ink Refill, # 001 Cyan	30	pc/s		
CS-0223	Ink Refill, # 001 Magenta	30	pc/s		
CS-0224	Ink Refill, # 001 yellow	30	pc/s		
	x-x-x-x-x-x-x-x-x-x				
Purchase of Office Supplies and Janitorial Supplies Computer Supplies & Accessories and Printing Consumables for use in Davao Occidental DEO, Malita, Davao Occidental, CY 2024					

: _____ Warranty : _____
 : _____ Price Validity : _____
 : _____ Credit
 : _____ C.O.D

Brand & Model
 Delivery Period
 Please indicate Payment Term

After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at price noted 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 over Signature/Date

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

