



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineers Hill, Baguio City



**Shopping [Section 52.1 (b)]**

Name of Procuring Entity: DPWH-CAR Regional Office Request for Quotation: 24GP00181

Standard Form/Title: REQUEST FOR QUOTATION Office/End user: PDD

COMPANY NAME :

ADDRESS :

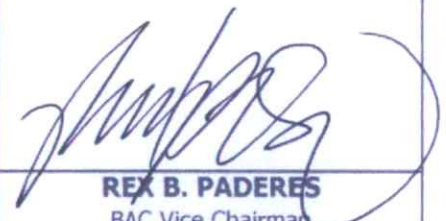

TEL. NO./FAX NO.:

TIN No.

Please quote your lowest price on the item(s) listed below, subject to the Terms and conditions stated below and submit your quotation duly signed by your representative not later than 2:00 PM of 25 NOV 2024 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within **15 days** 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 reason.
- Warranty shall be for a minimum of three months for supplies & materials; one year for equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- For all Suppliers, the two (2) envelope system will be followed. The first envelope The first envelope shall contain the following eligibility document/s:  
(A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number; and  
(B) Mayor's Permit (Certified Copy);  
The second envelope which will contain the quotation shall only be opened after the first is declared complying.
- Bidders shall submit original brochures showing certifications of the product if applicable.
- Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
- Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
- The approved budget ceiling for this procurement is **Php 297,440.00**
- Source of Fund: \_\_\_\_\_

  
**REX B. PADERES**  
BAC Vice Chairman  
CCL  AOD  
FOM

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>24GP00181 - Procurement of Training Supplies and Materials to be used during the (A) Reorientation/Workshop on the policies/guidelines on ECC and other DENR Requirements for Infrastructure Projects on December 2, 2024; and (B) Environmental and Social Impact Assessment (ESIA) Training 2024 (Luzon Cluster) on December 3-5, 2024</b>				
	<b>(A) Reorientation/Workshop on the policies/guidelines on ECC and other DENR Requirements for Infrastructure Projects on December 2, 2024</b>				
1	Notebook (80 Leaves, High Quality)	98	pcs.		
2	Ballpen (Black, retractable)	98	pcs.		
3	Expanding Envelope (Brown, A4)	98	pcs.		
4	USB (32 GB)	98	pcs.		
5	Nametag holder with string	98	pcs.		
6	Alcohol, 70% Isopropyl, 60 ml, Spray Bottle	98	pcs.		
7	Tokens	4	pcs.		
8	Specialty Paper (A4 White, 10 sheets)	5	pcs.		
9	Certificate Holder (A4)	15	pcs.		
10	Tissue Paper, roll, 24 pcs/pack	2	pack		
11	Pull-out Tissue, 2-ply, 250 pulls	5	pcs.		

	<b>(B) Environmental and Social Impact Assessment (ESIA) Training 2024 (Luzon Cluster) on December 3-5, 2024</b>				
12	Journal Notebook (A5, 80 Sheets, High Quality Notebook)	120	pcs.		
13	Retractable Ballpen (12 pieces per box, Fine Ball Point, Black Ink)	10	boxes		
14	Specialty Paper (A4, 10 sheets per pack, 220 GSM, Pale Cream)	10	packs		
15	Seminar Badge with String (3.75 x 4.25 mm)	120	pcs.		
16	USB 32GB Flash Drive (high-speed 3.0 USB flash drive with performance of up to 150 MB/s in durable and sleek casing)	120	pcs.		
17	Canvass Tote Bag (White, 12"x10" with Print)	120	pcs.		
18	Token (for Learning Service Providers)	11	packs		
19	Alcohol (60 ml, spray bottle)	120	bottles		
20	Bathroom Tissue (3-ply Tissue Roll, 10 pieces per pack)	4	packs		
21	Inter-folded Paper Towels (1-ply, 175 pulls, 3 pcs per pack)	4	packs		
22	Field Short Sleeves T-shirt with Collar and DPWH Logo (100% high-tech quick dry polyester, breathable, smooth, soft, and moisture absorbent)	120	pcs.		

Brand and Model : \_\_\_\_\_ Warranty: \_\_\_\_\_  
Delivery Period : \_\_\_\_\_ 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 disqualification.

Tel No. \_\_\_\_\_ Telefax: \_\_\_\_\_  
(074) 424 1018 (074) 444-8838  
[dpwhcarbacc@yahoo.com](mailto:dpwhcarbacc@yahoo.com)

Printed Name/Signature/Date \_\_\_\_\_

Tel. No./ Cellphone No. / E-mail Address \_\_\_\_\_