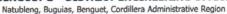


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Repubic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BENGUET 2ND DISTRICT ENGINEERING OFFICE





Request for RFO No. 2024-05-024 dated May 23, 2024 Department of Public Works and Highways - Benguet 2nd District Name of Procuring Entity: Ouotation **Engineering Office** (P.R No.): PR No. PR2024-05-033 dated May 10, 2024 Date: Revised on: Office/End User: Quality Assurance and Hydrology Section Standard Form/Title: REQUEST FOR QUOTATION (SHOPPING) COMPANY NAME ADDRESS TIN: TEL. NO./FAX NO. Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your in the return quotation duly signed by your representative not later than 10:00 A.M. May 28, 2024 envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: 1. 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 **EDWARD P. MAGNO** imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year Assistant District Engineer BAC Chairperson 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 and Mayor's Permit shall be attached upon submission of the sealed quotation. NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5 and original copy of this accomplished RFQ & two (2) certified photocopies)

6. Bidders shall submit original brochures of the product. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php406.165.00 Item **ITEMS & DESCRIPTIONS** Brand/Model QTY UNIT **UNIT PRICE TOTAL PRICE** No. Ballpen, black box Alcohol, ethyl, 500ml 2 80 bottle Friction Pen box 5 Battery, AA, 4s/pack 35 pack pack Battery, AAA, 4s/pack 30 Battery, Caliper, L-44, 2s/pack 40 pack Envelope, expanding with tie, Legal size 3 hax Eraser, whiteboard piece pack Folder, pressboard, A4 10 Gloves for Chemical 30 pair 10 Note Pad, stick on, 3"x4" 20 pad 11 Stamp, "CERTIFIED TRUE COPY" piece 12 10 Staple Wire, 17mm (23/17), tucker 13 Staple Wire, 10mm (23/10), tucker 10 14 Stopwatch Timer unit 15 Steel Tape, 8M unit 16 Tape Measure, fiberglass, 50 meters 8 unit 17 Wheel Meter, Digital, 1000M 5 unit 18 Sticker Paper, A4 size 20 pack 19 Tape, Masking, 24mm Tape, Masking, 48mm 20 roll 20 20 roll 21 Double Sided Tape, adhesive, 3/4" 20 22 Calculator, scientific (991-ES) 15 unit 23 Puncher, heavy duty Ruler, 12 inches 10 unit 24 25 20 Tissue Paper, 4-ply, 12rolls/pack 50 pack 26 Sign Pen, G-Tech black, 0.4mm 10 box 27 Absorbing Cloth (chamois) 28 20 piece 29 Toner, Black, for fujixerox APEOS C2560 cart 30 Power Bank, 40000maH unit 31 Cleaning Duster 10 piece 32 Dust Pan, steel 3 piece pack 20 33 Garbage Bag, XXL pair Ear Muff, 3M 10 34 piece 35 Flash Drive, 32GB 5 External Hard Drive, 1TB 5 unit 36 10 unit Stapler with Built-in Staple Remover 30 roll 38 Tape, Transparent, 3" Tape, Transparent, 48mm 30 roll 39 Zip Lock Bag, 9x5, 100s/ pack pack **OVER ALL TOTAL** Warranty: **Brand and Model:** Price Validity: Delivery Period : 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 the DPWH. For further information, please refer to: ABRAHAM S. OSBEN Printed Name/Signature/Date HEAD - BAC Secretariat [(+63)907 547 6647]