



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 4TH DISTRICT ENGINEERING OFFICE
Quezon, San Isidro, Isabela



Name of Procuring Entity : DPWH Isabela 4th DEO	Request for Quotation /(PR	RFQ-2024-0056 / 2024-10-0086
Requested on	Date	December 2, 2024
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User	Isabela 4th DEO
COMPANY NAME:		
ADDRESS:		
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 quotation duly signed by your representative not later than 10:00 A.M. **December 09, 2024** in a sealed envelope to the BAC Secretariat, DPWH Isabela 4th District Engineering Office, Quezon San Isidro, Isabela.

TERMS and CONDITIONS

- All entries must be typewritten or legibly written
- Delivery period within 30 calendar days upon submission and receipt of the approved funded Purchased 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 (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 260,170.00**

for: [Signature]
CARLITO S. SALIM

Officer-In-Charge
Office of the Assistant District Engineer
BAC Chairperson

Item No.	Description	Qty	Unit	Unit Price	TOTAL PRICE
1	ISO Folder Blue w/ DPWH Logo - LEGAL size	250	pcs		
2	Photo Paper - A4 (10pcs/pack)	30	pack		
3	Brown Expanded Envelope	400	pc		
4	Binder Clip - 1 1/4" (12pcs/box)	25	box		
5	Binder Clip - 2" (12pcs/box)	30	box		
6	Stand File Box, File Holder (Blue)	75	pc		
7	Storage Box (Black, 11.5" x 16")	30	pc		
8	Highlighter Red	30	each		
9	Highlighter Yellow	30	each		
10	Highlighter Blue	30	each		
11	Highlighter Green	30	each		
12	Sticky Notes (3x3 in)	20	each		
13	Sticky Notes (3x5 in)	20	each		
14	Sticky Notes (3x2 in)	20	each		
15	Sticky Notes (1.5x1.5 in)	25	each		
16	Scotch Tape 1"	11	pc		
17	Pen Holder/Organizer	30	pc		
18	Friction Pen, 12pcs/bx	6	box		
19	Gel Pen, 12pcs/box, Black	10	box		
20	Gel Pen, 12pcs/box, Blue	10	box		
21	Dust-Free Eraser, Size 20, 24pcs/box	2	box		
22	Staple Wire	15	box		
23	Stamp Pad	5	pc		
24	Stamp Pad Ink	5	pc		
25	Self - Ink Dater	1	pc		
26	Self - Ink Dater Ink	3	pc		
27	Scientific Calculator, Fx - 991ES PLUS - 2nd Edition	3	pc		
28	Purple Sign Pen, 12pcs/box	2	box		
29	Flashdrive (256 gb)	30	pc		
Purpose:					
For use in the Construction Section					
The awarding for this RFQ will be on a lump-sum basis. Prospective					
Suppliers must quote for all the items. Otherwise they will be subjected					
for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.					
Mayor's Permit, Income tax Return, BIR Certificate, TAX Clearance, DTI/SEC					

Brand Model: _____	Warranty: _____
Delivery Period: _____	Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices note above. If the space for delivery period, Warrant and Price Validity are left blank, it means that I Concur with the Terms and Conditions specified by the DPWH.

Printed Name / Signature / Date