

## Republic of the Philippines , DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LAGUNA 2ND DISTRICT ENGINEERING OFFICE Los Baños, Laguna, Region IV-A



	Procuring Entity: DPWH-LAGUNA 2ND DEO Request for Quotation (PR No. ): 2024-10-095					
Revised o				Date: Office/End-user:	October 21, 2024	tion Section
Standard Form/Title: COMPANY NAME :		REQUEST FOR QUOTAT	FOR QUOTATION Office			Lion Section
ADDRESS	51					
	FAX NO. : e quote vour lov	l vest price on the item(s) listed below, s	ubiect to the	TIN: Terms and Cond	litions stated belo	w and submit your
quotation	n duly signed by	your representative not later than 9:00	DA.M. of No	ovember 5, 202	4 in the return en	velope attached
herewith	MS AND CONL	DITTONS:			()-()-()-()-()-()-()-()-()-()-()-()-()-(	
1		be typewritten or legibly written.				
2	approved funded	within <u>Thirty (30)</u> calendar days upon red I Purchase Order (P.O.) dministrative penal Revised IRR-RA 9184 shall imposed for no ason.	ties pursuant			7
3	materials; one (1	e for a minimum of three (3) months for su 1) year for Equipment; three (3) years IT Ed reptance by the end-user.	A			
4	Price validity shall be for a period of sixty (60) calendar days.			DWIGHT JOHN B. STOM		
5	PhilGEPS Registration Certificate/Mayor's Permit/Tax BAC Chairperson   Clearance/DTI/SEC shall be attached upon submission of the quotation. BAC Chairperson					
6	Bidders shall submit original brochures of the product.					
7		Indicate the brand for each items being offered. RFQ can be submitted in person or thru registered mails, facsimile or				25
8	authorized email.					
9	The approved budget celling for this procurement is <u>P</u> . 528.611.10					
ITEM NO.		DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0049	Microwave Oven	(20 Liters)	1.00	unit		
0568	55-Inch Smart T	V	1.00	unit		
0266	Customized Polo	Shirt with DPWH Logo	40.00	pcs		
0099	Rice Cooker (2.8	L)	1.00	unit		
0167	Coffer Maker (20	Liters)	1.00	unit		
1384	Canon NPG-67 (I	Black)	2.00	cart		
1385	Canon NPG-67 (	Cyan)	2.00	cart		
1386	Canon NPG-67 (I	Magenta)	2.00	cart		
1387	Canon NPG-67 (	Yellow)	2.00	cart		
0771	Epson 008 (Black	k)	20.00	pcs		
1549	Epson 008 (Cyar	)	20.00	pcs		
1550	Epson 008 (Mage	enta)	20.00	pcs		
1551	Epson 008 (Yello	w)	20.00	pcs		
1040	Epson 001 (Black	K)	10.00	pcs		
1041	Epson 001 (Cyar	n)	10.00	pcs		



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LAGUNA 2ND DISTRICT ENGINEERING OFFICE Los Baños, Laguna, Region IV-A



Name of Procuring Entity: DPWH-LAGUNA 2ND DEO			Request for Quota	ation (PR No.):	2024-10-095		
Revised on:				Date:	October 21, 2024		
Standard Form/Title: COMPANY NAME :		REQUEST FOR QUOTATI	ON	Office/End-user: Construction Section		ction Section	
DDRESS				and the state of the	5-14 C		
	FAX NO. :			TIN:			
Please quotation nerewith.	n duly signed by	vest price on the item(s) listed below, su your representative not later than <b>9:00</b>	bject to the	e Terms and Cond ovember 5, 202	ditions stated bel 24 in the return e	ow and submit you nvelope attached	
1042	Epson 001 (Magenta)		10.00	pcs			
1043	Epson 001 (Yellow)		10.00	pcs			
1521	Laminating Machine		1.00	set			
0744	Laminating Film (250 Microns A4 20s)		2.00	set			
1277	Date Stamp (Shi	Date Stamp (Shiny Dater Self-Inking Stamp)		set			
1074	Dinnerware Set - Ceramic Plate, 125 ML Marble, Ceramic Cup & Saucer, 6.7" dia x 2.75H" Soup Bowl (4pcs/set)		10.00	set			
2319	Spoon and Fork		5.00	doz			
1070	25 kgs Rice Dispenser		1.00	set			
Purpose:	Furnishing and Laguna	Delivery of Various Supplies for Construct	ion Section,	DPWH Laguna 2N	D DEO Brgy. Bami	bang, Los Baños,	
Delivery Period:				Warranty:			
After ha	Warranty	and accepted your General Conditions, I/ We qu and Price Validity are left blank, it means that a	iote you on the I concur with t	Price Validity: e item (s) at prices i the Terms and Condi	note above. If the sp itions specified by D.	pace for Delivery Period PWH.	
Tel No & Telefax No. : (049) 557 2315				Printed Name/ Signature/ Date			
				Tel. No./ Cellphone No./ E-mail Address			
			•		v.dpwh.gov.ph (049) 557 2315		