

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
ILOCOS SUR 1ST DISTRICT ENGINEERING OFFICE

Name of Procuring Entity	:	Request for Quotation (P.R. No.)	:	2024-11-0059
Revised on	:	Date	:	November 14, 2024
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User	: Office of the District Engineer
COMPANY NAME	:			
ADDRESS	:			
TEL. NO./FAX No.	:		TIN	:

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. of November 18, 2024 in the return envelope attached herewith, to the Procurement Office, Ilocos Sur 1st DEO, Bantay, Ilocos Sur.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 C.D. 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year 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/Mayor's Permit and Ominbus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **441,720.00**

CONRADO A. ARRIOLA, JR.
BAC Chairperson

By:


EVELYN P. TAMAYO
BAC Vice Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Air Freshener	50	can		
2	Alcohol	50	gal		
3	Ballpen, Black	300	pc.		
4	Battery "AA"	100	pc.		
5	Battery "AAA"	100	pc.		
6	Binder Clip 1"	50	box		
7	Bond Paper, Short	150	ream		
8	CFL (Compact Flourescent Lamp), 15 watts	100	pc.		
9	Customized Folder	300	pc.		
10	Customized Data File Box	50	pc.		
11	Detergent Powder 1.1 kg	50	pc.		
12	Diswashing Liquid, 475 ml	50	bot		
13	Envelope Expanding, Long (brown)	150	pc.		
14	Fastener, metal and plastic	80	box		
15	File Tray, 3 layer	10	pc		
16	Garbage Bag, big	200	roll		
17	Hand Soap (liquid)	50	bot		
18	Insect Killer	20	bot		
19	Folder, Long	500	pc.		
20	Multi-Purposed Glue	30	bot		
21	Paper Clip 1", Vinyl Coated (Jumbo)	50	box		
22	Pentel Pen, Black	50	pc.		
23	Photo Paper	20	pack		
24	Pin Light Bulb, 5 watts	30	pc.		
25	Record book, 200 pages	50	book		
26	Sign Pen, black	200	pc.		

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 that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

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

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