Republic of the Philippines

	Department o NATION	of Public Wo NAL CAPIT	•				
	10.1101	Manila	, LE 1 (E 010)	•	Р	age 1 of 2	
Name of Pro	ocuring Entity			Request for Quotation (P.R.): 2024-03-011			
Revised on				Date: 03/20/20	24		
Standard Fo		J		Office/End-User	: DPWH-NCR		
COMPANY							
	DRESS:						
TEL. NO./F		act to the To	rms and Car	adition listed below	and cubmit your quata	tion	
	quote your lowest price on the item(s) listed below, subj by your representative not later than 10:00 A.M. of Marc						
	riat, 2nd Floor, 2nd St., Port Area, Manila	71 20, 202 - 11	Tulo rotain t	scaled crivelope att	doned herewith to the		
TERMS and 0							
1. All entries m	nust be type written or lightly written	Very truly yours					
Delivery per	iod within <u>Five (5)</u> calendar day upon receipt of the ap						
	rder (P.O.), Administrative penalties pursuant to Sec. 69 of		(//. /				
	4 shall be imposed for non-delivery without valid reason.	JORD ACHAES R DAVID Chief, Admini tretive Division					
-	all be for a minimum of three (3) months for supplies & ma						
	pment from date of acceptance by the end-user y shall be for a period of sixty (60) calendar days.			•	BAC Vice Chairpers		
-	Registration Certificate or Registration No./ Mayor's Permit	/ DTI or SEC	Registration	BAC vice Chairperson			
	Fax Clearance / Omnibus Sworn Statement (For ABCs abo		•	: SS	1		
	(For ABCs above ₱500k) shall be attached upon submission	,					
6. Bidders sha	Il submit brochures showing certifications of the product ap	plicable					
	ate the brand for each item being offered.						
	nts must be CERTIFIED TRUE COPY.						
9. The approve	ed budget ceiling for this procurement is Php 669,030.00 T	1	1			BRAND AND	
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	MODEL	
1	Newsletter, Magazine type	100	booklet	Р	Р		
	Glossy Paper, 90 gsm inside pages						
	Soft bind						
	Laminated matte cover,						
	Text/logo - stamped/pressed glossy						
	Paper size: A4 size						
	Orientation: Portrait						
	30 pages (back-to-back)						
	with free high quality colored printing						
2	Ballpen, black, water gel	200	рс	Р	Р		
3	Ballpen, blue, water gel	200	рс	Р	Р		
4	Sign pen, black, 0.5mm	200	рс	P	P		
5	Sign pen, blue, 0.5mm	200	рс	Р	Р		
6	Sign pen, red, 0.5mm	200	рс	P	P		
7	Sign pen, retractable rollerball pen,	60	рс	Р	Р		
	Blue, 0.7mm, Pure liquid ink	400					
8	Scotch Tape, 24mm x 30m	100	roll	P	P		
9	Scotch Tape 2"	50	roll	P	P		
10	Duct tape, 2"	50	roll	Р	Р		
11	Electrical tape	50	roll	Р	Р		
12	All Multi-purpose glue, white	20	btl	Р	Р		
				<u> </u>			
Delivery Per	iod :						
Drice Validit	, .	Marranti					
Price Validity	y :	vvairanty	•				
After havi	ng carefully read and accepted your General condition I	/ We anote	vou on the it	em(s) at prices not	ed above.		
,tor ridvii		94010	, 24 0.1 010 10	(o) at prioco riot			

Printed Name/Signature

Republic of the Philippines

	Department o	NAL CAPITA		• •				
	NATIO	Manila	AL INLUIO	N	Р	age 2 of 2		
Name of Pro	ocuring Entity	Request for Quotation (P.R.): 2024-03-011						
Revised on	- County - County	Date: 03/20/2024						
Standard Fo	rm/Title REQUEST FOR QUOTATION			Office/End-User:	: DPWH-NCR			
COMPANY I	NAME:							
	DRESS:							
TEL. NO./F								
	quote your lowest price on the item(s) listed below, subjection							
, 0	y your representative not later than 10:00 A.M. of Marc	h 25, 2024 ir	the return s	sealed envelope att	ached herewith to the			
	iat, 2nd Floor, 2nd St., Port Area, Manila			1				
TERMS and C	ust be type written or lightly written			Very truly yours				
	iod within <u>Five (5)</u> calendar day upon receipt of the ap	proved funde						
	rder (P.O.), Administrative penalties pursuant to Sec. 69 of	-	-					
	4 shall be imposed for non-delivery without valid reason.	JORD ACHAES R. DAVID Chief, Administrative Division						
	all be for a minimum of three (3) months for supplies & mat							
year for Equi	pment from date of acceptance by the end-user							
Price validity	shall be for a period of sixty (60) calendar days.			BAC Vice Chairperson				
	Registration Certificate or Registration No./ Mayor's Permit/		-		1			
	Γax Clearance / Omnibus Sworn Statement (For ABCs abo	,		ss				
	(For ABCs above ₱500k) shall be attached upon submissio	-	ation.					
	Il submit brochures showing certifications of the product app	plicable						
	ate the brand for each item being offered. Its must be CERTIFIED TRUE COPY.							
	ed budget ceiling for this procurement is Php 669,030.00							
• •					T	BRAND AND		
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	MODEL		
13	Folder, legal size, white	1,000	рс	Р	Р			
14	Folder, A4 size, white	500	рс	Р	Р			
15	Paper, multi-purpose, A 4 size, 80 gsm,	100	ream	Р	Р			
	Color: Yellow							
16	Paper, multi-purpose, A 4 size, 80 gsm,	100	ream	Р	Р			
	Color: Light Blue							
17	Optical USB Mouse	20	рс	Р	Р			
	Compatible with Windows®							
	Cable length: at least 180cm							
18	Toner Black (Sharp BP-50C31)	10	рс	Р	Р			
19	Toner Cyan (Sharp BP-50C31)	5	pc	P	P			
20	Toner Magenta (Sharp BP-50C31)	5	рс	P	P			
21	Toner Yellow (Sharp BP-50C31)	5	рс	P	P			
	X-X-X		PC	'	<u>'</u>			
	GRAND TOTAL =				P			
	GRAND TOTAL -				<u> </u>			
	NOTE: For use of DPWH-NCR.							
	NOTE. FOI USE OF DEWN-NCK.							
Delivery Per	iod :							
Drice Validit	, .	Marranti						
Price Validity	·	warranty	•					
After havis	ng carefully read and accepted your General condition I	/ We quote v	/OU On the it	em(s) at prices pote	ed above			
, alei Havii	ig carorany road and accepted your deficial condition i	, vv o quote ;	, 54 511 1115 11	om(o) at prices not	Ja abovo.			

Printed Name/Signature