

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region V
Old Airport Road, Brgy. 40, Cruzada Legazpi City

Name of Procuring Entry: DPWH RO V

Request for Quotation(P.R. No.): 2024-11-299

Revised on:

Date: 11/27/2024

Standard Form/Title: REQUEST FOR QUOTATION

Office/End-User: CAMMORTE SUB DEO/MAINT

COMPANY NAME:

ADDRESS:

TEL. NO./FAX No.

TIN 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 2:00 P.M. **December 13, 2024** in the return envelope attached herewith to the BAC Secretariat for Goods, **CAMARINES NORTE SUB-DEO**.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written

2. Delivery period within Thirty (30) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised IRR-64 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 from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days.

5. **PhilGEPS Registration Certificate/Mayor's Permit/DTI. Tax Clearance, Income/Business Tax Return (ITR), Secretary's Certificate If Corporation and Omnibus Sworn Statement** shall be attached upon submission of the quotation if applicable.

6. Bidders shall submit original brochures showing certifications of the product.

7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is **P499,929.00**


BENJAMIN G. BUITRE, JR.
Chief, Quality Assurance and Hydrology Division
(Special BAC-Chairman)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	PAPER, Multi-Purpose, A4	447	ream		
	DATA FILE BOX (Blue)	20	piece		
	CLIP, backfold, 41mm	50	box		
	CLIP, backfold, 19mm	50	box		
	CLIP, backfold, 25mm	50	box		
	Ink (001) Black	30	bottle		
	Ink (001) Cyan	20	bottle		
	Ink (001) Magenta	20	bottle		
	Ink (001) Yellow	20	bottle		
	TONER CART, HP CE400A, Black	2	cart		
	TONER CART, HP CE401A, Cyan	2	cart		
	TONER CART, HP CE402A, Yellow	1	cart		
	TONER CART, HP CE403A, Magenta	1	cart		
	Maintenance Box for Epson L6190	5	unit		
	Maintenance Box for HP Laserjet Pro 500 color MFP	5	unit		
	INDEX TAB (5 Colored-with Sign Here Design-neon translucent type)	50	unit		
	INDEX TAB (5 Colored-with Plain Design-neon translucent type)	50	unit		
	GLUE, all purpose (200 grams / jar)	5	jar		
	MARKER, whiteboard, black (refillable)	110	piece		
	ENVELOPE, Expanding, Kraft (Legal Size, Blue)	50	box		
	ENVELOPE, Expanding, Plastic (Accordion)	10	piece		
	FOLDER with TAB, Legal (White)	500	pcs		
	Pen (Gel, 0.50mm)	10	box		
	Tape, Double Sided, 12mm	30	roll		
	TAPE, Transparent, 24mm	30	roll		
	Tape, Masking, 24mm	30	roll		
	CUTTER/UTILITY KNIFE, for general purpose	10	piece		
	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	30	box		
	PAPER CLIP, vinyl/plastic coated, 33mm	30	box		
	CD Rewritable	1	pack		
	Laptop Charger (Compatible with Acer for Models with Notebook power: 45w AC Adapter output: 19v 2.37a AC Adapter input: 100-240v Tip pin size: 5.5mm * 1.7mm Warranty: 12 months	1	unit		
	Wireless Optical Mouse (1000DPI, Battery Model: AA, 2.6Ghz: 10m wireless Distance)	3	set		
	Wireless Mechanical Keyboard (with Number Pad, 2.4G)	3	set		
	Ink (T664-1) Black	30	bottle		

Brand and Model:

Delivery Period:

Warranty:

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

Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Region V

Old Airport Road, Brgy. 40. Cruzada Legazpi City

Name of Procuring Entry: DPWH RO V

Request for Quotation(P.R. No.): 2024-11-2999

Revised on:

Date: 11/27/2024

Standard Form/Title:

Office/End-User: CAMNORTE SUB DEO/MAINT

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.

TIN 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 2:00 P.M. **December 09, 2024** in the return envelope attached herewith to the BAC

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery order within Thirty (30) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised JRR-64 1984 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PHILGEPS Registration Certificate/Mayor's Permit/DTI, Tax Clearance, Income/Business Secretary's Certificate** If Corporation and **Omnibus Sworn Statement** shall be attached upon submission of the quotation if applicable.
6. Bidders shall submit original brochures showing certifications of the product,
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **₱149,919.00**

2. *Delivery period within Thirty (30) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised*

[illegible]

Brand and Model:

Delivery Period:

1

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, Warranties and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

Date _____