Republic of the Philippines										
Department of Public Works and Highways										
NATIONAL CAPITAL REGION										
	Manila			e 1 of 2						
Name of Pro	curing Entity	Request for Quotation (P.R.): 2024-12-075								
Revised on		Date: 12/11/2024								
Standard For		Office/End-User: Planning and Design Division								
ADDRESS : TEL. NO./FAX NO.:										
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation										
	y your representative not later than 10:00 A.M. of December 16									
BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila										
TERMS and CONDITION :										
1. All entries m	ust be type written or lightly written	Very truly yours,								
2. Delivery period withinFive (5) calendar days 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.										
-	all be for a minimum of three (3) months for supplies & materials, on	e (1) year			RD ACHAES R. DA					
Equipment, from date of acceptance by the end-user Chief, Administrative Division										
-	[,] shall be for a period of sixty (60) calendar days. Registration Certificate or Registration No./ Mayor's Permit/ DTI or S		otion		BAC Crairperson					
	ax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) For ABCs above ₱500k) shall be attached upon submission of the c		Jusiness		1					
	I submit brochures showing certifications of the product applicable									
	ate the brand for each item being offered, delivery period, price valid	itv and war	rantv.							
	ts must be CERTIFIED TRUE COPY.									
9. The approve	d budget ceiling for this procurement is Php 103,955.00									
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL				
1	Paper, Multi-Copy A4	25	ream	Р	Р					
	Premium Grade, 80 gsm, 500 sheets per reams									
2	Highlighter pen, 4pcs/set assorted color	10	set	Р	Р					
3	Sign pen, black, 0.5mm needle tip	50	рс	Р	Р					
4	Sign pen, blue, 0.5mm needle tip	10	pc	Р	Р					
5	Paper Clips, gem type, 32mm, 100s/box	10	box	Р	Р					
6	Binder Clip, 3/4" width	10	box	Р	Р					
7	Binder Clip, 1" width	10	box	Р	Р					
8	Binder Clip, 1 1/4" width	10	box	Р	Р					
9	Binder Clip, 1.62" width	10	box	Р	Р					
10	Ruler, 12 inch	10	pc	P	P					
11	Scissors, 7"	10	pc	P	P					
12	Staple wire, standard size, 26/6, No. 35	17		P	P					
13	Correction Tape	10	pc	P	P					
14	Mechanical Pencil, 0.5	10	pc	P	P					
15	Mechanical Pencil, 0.7	10	pc	P	P					
16	Mechanical Pencil refill, 0.5	10	pc	P	P					
17	Mechanical Pencil refill, 0.7	10	pc	P	P					
18	Marker Pen, Whiteboard, Black	11	pc	P	P					
19	Marker Pen, Permanent, Black	10	pc	P	P					
20	Marker Pen, Permanent, Blue	10	pc	P	P					
20	Scotch Tape, 1"	10	roll	P	P					
<u> </u>		10	101	l.	1.	I				

Delivery Period :_____

:____

Price Validity

Warranty :_____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

Printed Name/Signature

Republic of the Philippines											
Department of Public Works and Highways NATIONAL CAPITAL REGION											
Manila Page 2 of 2											
Name of Procuring Entity Request for Quotation (P.R.): 2024-12-075											
Revised on Date: 12/11/2024											
Standard Fo	rm/Title REQUEST FOR QUOTATION	Office/End-User: Planning and Design Division									
COMPANY NAME:											
ADDRESS :											
TEL. NO./FAX NO.:											
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation											
duly signed by your representative not later than 10:00 A.M. of December 16, 2024 in the return sealed envelope attached herewith to the											
	iat, 2nd Floor, 2nd St., Port Area, Manila			1							
TERMS and C											
	ust be type written or lightly written od within <u>Five (5)</u> calendar days upon receipt of the approved t	funded		Very truly yours,							
	der (P.O.), Administrative penalties pursuant to Sec. 69 of the Revis										
	4 shall be imposed for non-delivery without valid reason.	seu			-/[·	/					
	all be for a minimum of three (3) months for supplies & materials, on	e (1) vear		or.	RD ACHARS . DA	VID					
	from date of acceptance by the end-user	io (i) your			f, Adminir rative Div						
	shall be for a period of sixty (60) calendar days.				BAC Chairperson						
	Registration Certificate or Registration No./ Mayor's Permit/ DTI or S	EC Reaist	ration								
	ax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K)	•									
Tax Return (For ABCs above ₱500k) shall be attached upon submission of the q	uotation.			•						
6. Bidders shal	I submit brochures showing certifications of the product applicable										
7. Please indica	ate the brand for each item being offered, delivery period, price valid	lity and wa	rranty.								
8. All documen	ts must be CERTIFIED TRUE COPY.										
9. The approve	d budget ceiling for this procurement is Php 103,955.00	-			-						
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL					
22	Scotch Tape, 2"	10	roll	Р	Р						
23	Masking Tape, 1"	10	roll	Р	Р						
24	Masking Tape, 2"	10	roll	Р	Р						
25	Duct Tape, 2"	10	roll	Р	Р						
26	Double sided tape, 1"	10	roll	Р	Р						
27	DVD-RW with case	50	рс	Р	Р						
28	Steno Notebook	50	pc	P	P						
29	Folder, Beige, A4 size	3	pack	P	P						
30	Blue Document Box, A4 size	15	pack	P	P						
31	Fabricated Whiteboard with Stand	34	pc	P	P						
	60 cm x 60 cm (24" x 24")	<u> </u>									
	GRAND TOTAL =			<u> </u>	Р						
	GRAND IVIAL =										
		 	<u> </u>		<u> </u>						
NOTE: For use of Planning and Design Division - Bridge Management System (BMS).											
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Delivery Period :_____

:_____

Price Validity

Warranty :_____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

Printed Name/Signature