|   | Republic of the  |             |   |                     |                       |                    |
|---|--|-------------|---|---------------------|-----------------------|--------------------|
|   | Department of Public V   |             |   | ys                  |                       |                    |
|   | NATIONAL CAP   | ITAL RE     | GION  |                     | _                     |                    |
|   | Manila   |             |   | <u> </u>            |                       | 1 of 3             |
| Name of Pro<br>Revised on                 | curing Entity  |             |   |                     | otation (P.R.): 202   | 4-12-079           |
| Standard Form/Title REQUEST FOR QUOTATION |  |             | Date: 12/19/2024<br>Office/End-User: Right-of-Way Acquisition |                     |                       |                    |
| otandara i o                              |  |             |   | Office/End 03c      | and Legal Divisi      |                    |
| COMPANY I                                 | NAME:  |             |   |                     |                       |                    |
| ADD                                       | DRESS :  |             |   |                     |                       |                    |
| TEL. NO./F                                |  |             |   |                     |                       |                    |
|   | quote your lowest price on the item(s) listed below, subject to the  |             |   |                     | • •                   |                    |
|   | y your representative not later than 10:00 A.M. of December 23,  | 2024 in the | e return se   | aled envelope atta  | ached herewith to the |                    |
| TERMS and C                               | iat, 2nd Floor, 2nd St., Port Area, Manila   |             |   | 1                   | $\frown$              |                    |
|   | ust be type written or lightly written   |             |   | Very truly          | vours.                |                    |
|   | iod within <u>Five (5)</u> calendar days upon receipt of the approved fu   | inded       |   |                     | Jouro,                |                    |
|   | rder (P.O.), Administrative penalties pursuant to Sec. 69 of the Revise  |             |   | (                   | //.                   | /                  |
| IRR-RA 918                                | 4 shall be imposed for non-delivery without valid reason.  |             |   | \                   | -// /                 | /                  |
|   | all be for a minimum of three (3) months for supplies & materials, one   | e (1) year  |   | JORD ACHARS . DAVID |                       |                    |
|   | from date of acceptance by the end-user  |             |   | Chief               | , Administrative Div  | ision              |
| -   | / shall be for a period of sixty (60) calendar days.   |             |   |                     | BAC Chairperson       |                    |
|   | Registration Certificate or Registration No./ Mayor's Permit/ DTI or SE<br>Fax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / | -           |   |                     |                       |                    |
|   | (For ABCs above ₱500k) shall be attached upon submission of the qu   |             | 511655  |                     | 1                     |                    |
|   | I submit brochures showing certifications of the product applicable  |             |   |                     |                       |                    |
|   | ate the brand for each item being offered, delivery period, price validit  | y and warra | anty.   |                     |                       |                    |
| 8. All documen                            | ts must be CERTIFIED TRUE COPY.  |             |   |                     |                       |                    |
| 9. The approve                            | ed budget ceiling for this procurement is Php 954,640.00   |             |   |                     | T                     |                    |
| ITEM NO.                                  | ITEM & DESCRIPTION   | QTY         | UNIT  | UNIT PRICE          | TOTAL AMOUNT          | BRAND AND<br>MODEL |
| 1   | Label Maker with tape  | 3           | unit  | Р                   | Р                     |                    |
|   | PC Connectable, automatic built-in label cutter  |             |   |                     |                       |                    |
|   | 180 dpi printing   |             |   |                     |                       |                    |
|   | Max tape width: 1"   |             |   |                     |                       |                    |
|   | Print speed: 30mm/sec  |             |   |                     |                       |                    |
|   | Print height: at least 18mm  |             |   |                     |                       |                    |
|   | Connectivity: USB, Bluetooth   |             |   |                     |                       |                    |
| 2   | Label Tape Cassette, 18mm (Laminated)  | 20          | рс  | Р                   | Р                     |                    |
|   | Compatible with Label Maker to be delivered  |             |   |                     | ļ                     |                    |
| 3   | Label Tape Cassette, 24mm (Laminated)  | 20          | рс  | Р                   | Р                     |                    |
|   | Compatible with Label Maker to be delivered  |             |   |                     |                       |                    |
| 4   | Paper trimmer, heavy duty  | 2           | unit  | Р                   | Р                     |                    |
|   | Metal based, at least A4 size  |             |   |                     | -                     |                    |
| 5   | Laminating Machine, A3 size  | 2           | unit  | Р                   | Р                     |                    |
|   | Heatguard safety   |             | ļ   |                     |                       |                    |
|   | Speed: 30cm/min  | ļ           | ļ   |                     | ļ                     |                    |
|   | Cold lamination capable  |             |   |                     |                       |                    |
|   | Number of rollers: 2 rollers   |             |   |                     | -                     |                    |
| 6   | Digital Voice Recorder   | 2           | unit  | Р                   | Р                     |                    |
|   | Records in MP3, with high sensitivity microphone   |             |   |                     | ļ                     |                    |
|   | Up to 4GB of Built-in Storage  |             |   |                     | ļ                     |                    |
|   | Reduces background noise   |             |   |                     |                       |                    |

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 CAPI  | TAL REG    | GION        |   | _                     |           |  |
|  | Manila   |            |             |   | Ŭ.                    | 2 of 3    |  |
| Name of Pro  | curing Entity  |            |             |   | otation (P.R.): 202   | 4-12-079  |  |
| Revised on Standard Form/Title REQUEST FOR QUOTATION |  |            |             | Date: 12/19/2024<br>Office/End-User: Right-of-Way Acquisition |                       |           |  |
| Stanuaru i u   |  |            |             | Office/Lifu-Ose   | and Legal Divisi      |           |  |
| COMPANY  | NAME   |            |             |   | and Legal Divisi      | 011       |  |
|  | RESS :   |            |             |   |                       |           |  |
| TEL. NO./F   |  |            |             |   |                       |           |  |
| Please of  | uote your lowest price on the item(s) listed below, subject to the T   | erms and   | Condition   | listed below and s  | submit your quotation |           |  |
|  | y your representative not later than 10:00 A.M. of December 23, 2  | 024 in the | e return se | aled envelope atta  | ched herewith to the  |           |  |
| ••••••••••••••••••••••••••••••••••••••               | iat, 2nd Floor, 2nd St., Port Area, Manila   |            |             | ,   |                       |           |  |
| TERMS and C  |  |            |             | Manutani  |                       |           |  |
|  | ust be type written or lightly written<br>od within <u>Five (5)</u> calendar days upon receipt of the approved fur | dod        |             | Very truy   | yours,                |           |  |
|  | rder (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised   |            |             |   | -/1.                  | /         |  |
|  | 4 shall be imposed for non-delivery without valid reason.  |            |             |   |                       |           |  |
|  | all be for a minimum of three (3) months for supplies & materials, one (   | (1) vear   |             | JOF   | ACHAES R. DA          | VID       |  |
|  | from date of acceptance by the end-user  | ( ) )      |             |   | , Adminis rative Div  |           |  |
| 4. Price validity                                    | shall be for a period of sixty (60) calendar days.   |            |             |   | BAC Chairperson       |           |  |
| 5. PHILGEPS I  | Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC   | C Registra | tion        |   |                       |           |  |
|  | ax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / I   |            | siness      |   | 1                     |           |  |
|  | For ABCs above ₱500k) shall be attached upon submission of the quo   | otation.   |             |   |                       |           |  |
|  | I submit brochures showing certifications of the product applicable  |            |             |   |                       |           |  |
|  | ate the brand for each item being offered, delivery period, price validity<br>ts must be CERTIFIED TRUE COPY.      | and warra  | anty.       |   |                       |           |  |
|  | ts must be CERTIFIED TRUE COPY.<br>ad budget ceiling for this procurement is <b>Php 954,640.00</b>                 |            |             |   |                       |           |  |
|  |  |            |             |   |                       | BRAND AND |  |
| ITEM NO.   | ITEM & DESCRIPTION   | QTY        | UNIT        | UNIT PRICE  | TOTAL AMOUNT          | MODEL     |  |
| 7  | Paper shredder, heavy duty   | 2          | рс          | Р   | Р                     |           |  |
|  | Power supply: 220 V / 60hz   |            |             |   |                       |           |  |
|  | up to 23L bin capacity, Can shred staple wire / CD /   | 1          |             |   |                       |           |  |
|  | ATM Card and 10-15 sheets at a time  |            |             |   |                       |           |  |
|  | Auto start/stop, thermal overload protection   |            |             |   |                       |           |  |
| 8  | Metal Fastener, 7cm, 50 sets per box   | 100        | box         | Р   | Р                     |           |  |
| 9  | Refillable Ink Tank Printer, A4/Legal size   | 4          | unit        | Р   | Р                     |           |  |
|  | Print, Scan, Copy  |            |             |   |                       |           |  |
|  | Borderless printing, transparent ink tanks   |            |             |   |                       |           |  |
|  | Input capacity: at least 60 sheets   |            |             |   |                       |           |  |
|  | With warranty and user manual  |            |             |   |                       |           |  |
|  | Print resolution: 1200 x 1200 dpi (black)  |            |             |   |                       |           |  |
|  | 4800x1200 dpi (colored)  |            |             |   |                       |           |  |
| 10   | Ink bottle black (compatible with delivered printer)   | 40         | btl         | Р   | Р                     |           |  |
| 11   | Ink bottle cyan (compatible with delivered printer)  | 40         | btl         | P   | P                     |           |  |
| 12   | Ink bottle magenta (compatible with delivered printer)   | 40         | btl         | P   | P                     |           |  |
| 13   | Ink bottle yellow (compatible with delivered printer)  | 40         | btl         | P   | P                     |           |  |
| 14   | Customized Binder Folder, with DPWH logo, (above)  | 200        | pc          | P   | P                     |           |  |
|  | and transparent pocket type (spine)  |            | ~~          | 1   | -                     |           |  |
| <b> </b>   | size: A4, thickness: 73mm (spine)  |            |             | 1   |                       |           |  |
| L  |  |            |             | 1   | I                     | 1         |  |

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 3 of 3  |             |                    |                                |                       |          |  |
| Name of Procuring Entity Request for Quotation (P.R.): 2024-12-079 |   |             |                    |                                |                       | 4-12-079 |  |
|  | Revised on         Date: 12/19/2024           Standard Form/Title         REQUEST FOR QUOTATION         Office/End-User: Right-of-Way Acquisition |             |                    |                                |                       | wigition |  |
| Standard Form/Title REQUEST FOR QUOTATION                          |   |             | and Legal Division |                                |                       |          |  |
| COMPANY N  | NAME:   |             |                    |                                | and Logar Divisi      | 511      |  |
|  | RESS :  |             |                    |                                |                       |          |  |
| TEL. NO./F   | AX NO.:   |             |                    |                                |                       |          |  |
| Please o   | uote your lowest price on the item(s) listed below, subject to the T  | Ferms and   | Condition          | listed below and s             | submit your quotation |          |  |
|  | y your representative not later than 10:00 A.M. of December 23, 2   | 2024 in the | e return se        | aled envelope atta             | ached herewith to the |          |  |
|  | iat, 2nd Floor, 2nd St., Port Area, Manila  |             |                    |                                | $\bigcap$             |          |  |
|  | TERMS and CONDITION :   |             |                    |                                |                       |          |  |
|  | ust be type written or lightly written  |             |                    | Very truly yours,              |                       |          |  |
|  | od within <u>Five (5)</u> calendar days upon receipt of the approved ful  |             |                    | (                              | - // ·                | /        |  |
|  | der (P.O.), Administrative penalties pursuant to Sec. 69 of the Revise<br>4 shall be imposed for non-delivery without valid reason.               | a           |                    | \                              |                       | /        |  |
|  | all be for a minimum of three (3) months for supplies & materials, one  | (1) vear    |                    | JOF                            | ACHA S R DAV          | /ID      |  |
| -  | from date of acceptance by the end-user   | (1) your    |                    | Chief, Administrative Division |                       |          |  |
|  | shall be for a period of sixty (60) calendar days.  |             |                    |                                | BAC Chairperson       |          |  |
| 5. PHILGEPS  | Registration Certificate or Registration No./ Mayor's Permit/ DTI or SE   | C Registrat | ion                |                                |                       |          |  |
| Certificate/ T   | ax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) /  | Income/Bu   | siness             |                                | '                     |          |  |
|  | For ABCs above ₱500k) shall be attached upon submission of the que  | otation.    |                    |                                |                       |          |  |
|  | I submit brochures showing certifications of the product applicable   |             |                    |                                |                       |          |  |
|  | ate the brand for each item being offered, delivery period, price validity  | y and warra | nty.               |                                |                       |          |  |
|  | ts must be CERTIFIED TRUE COPY.<br>In budget ceiling for this procurement is <b>Php 954,640.00</b>  |             |                    |                                |                       |          |  |
|  |   |             |                    | :                              | BRAND AND             |          |  |
| ITEM NO.   | ITEM & DESCRIPTION  | QTY         | UNIT               | UNIT PRICE                     | TOTAL AMOUNT          | MODEL    |  |
| 15   | Customized Binder Folder, with DPWH logo (above)  | 200         | рс                 | Р                              | Р                     |          |  |
|  | and transparent pocket type (spine)   |             |                    |                                |                       |          |  |
|  | size: Legal, thickness: 73mm (spine)  |             |                    |                                |                       |          |  |
| 16   | External Hard drive, 3.0, 1TB   | 6           | рс                 | Р                              | Р                     |          |  |
| 17   | Toner TK-5275C (For Kyocera unit)   | 5           | pc                 | Р                              | Р                     |          |  |
| 18   | Toner TK-5275M (For Kyocera unit)   | 5           | рс                 | Р                              | Р                     |          |  |
| 19   | Toner TK-5275Y (For Kyocera unit)   | 5           | pc                 | Р                              | Р                     |          |  |
| 20   | Toner TK-5275K (For Kyocera unit)   | 5           | pc                 | Р                              | Р                     |          |  |
| 21   | Sticky Notes, 3"x3" (100 sheets/pad)  | 200         | pad                | Р                              | Р                     |          |  |
| 22   | Sticky Notes, 3"x4" (100 sheets/pad)  | 200         | pad                | Р                              | Р                     |          |  |
| 23   | Sticky Notes, 2"x3" (100 sheets/pad)  | 150         | pad                | Р                              | Р                     |          |  |
| 24   | Sign pen, blue, 0.5mm, needle point   | 50          | рс                 | Р                              | Р                     |          |  |
| 25   | Sign pen, black, 0.5mm, needle point  | 50          |                    | Р                              | Р                     |          |  |
| 26   | Folder, legal size, white   | 1,000       | рс                 | Р                              | Р                     |          |  |
| 27   | Insecticide, 500ml, Multi-insect killer   | 30          | can                | Р                              | Р                     |          |  |
|  | Contains Petroleum Distillates  | -           |                    |                                |                       |          |  |
|  | Solvent-based Aerosol or Kerosene-based   |             |                    |                                |                       |          |  |
| 28   | Ink bottle black (for Brother T4500DW)  | 30          | btl                | Р                              | Р                     |          |  |
| 29   | Ink bottle cyan (for Brother T4500DW)   | 30          | btl                | P                              | P                     |          |  |
| 30   | Ink bottle magenta (for Brother T4500DW)  | 30          | btl                | P                              | P                     |          |  |
| 31   | Ink bottle yellow (for Brother T4500DW)   | 30          | btl                | P                              | P                     |          |  |
|  | X X X   |             |                    |                                |                       |          |  |
| <u> </u>   | GRAND TOTAL =   |             |                    |                                | Р                     |          |  |
|  |   |             |                    |                                | 1-                    |          |  |

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