Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION Manila

Name of Procuring Entity		Request for Quotation (P.R.): 2024-12-086
Revised on		Date: 12/20/2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User: DPWH-NCR
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 27, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

TERMS and CONDITION:

- 1. All entries must be type written or lightly written
- 2. Delivery period within __Five (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.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year 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 or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
- 6. Bidders shall submit brochures showing certifications of the product applicable
- 7. Please indicate the brand for each item being offered, delivery period, price validity and warranty.
- 8. All documents must be CERTIFIED TRUE COPY.
- 9. The approved budget ceiling for this procurement is Php 657,970.00

Very truly yours, JORD ACHAKS N. DAVID Chief, Admini trative Division BAC Chi irperson

Page 1 of 3

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
1	Customized Self Inking Stamp		рс	P	Р	
	- Text template: at least 47mm x 18mm					
	- Rubber Text Line: up to 4 lines					
	- End user will provide the design					
2	Customized Self Inking Stamp	5	рс	Р	P	
	- Text template: at least 47mm x 18mm					
	- Rubber Text Line: 2-3 lines					
	- End user will provide the design					
3	Customized Self Inking Stamp	1	рс	P	Р	
	- Rubber Text Line: up to 15 lines					
	- With border/box					
	- End user will provide the design					
4	Customized Self Inking Stamp	2	рс	P	P	
	- Text template: at least 57mm x 22mm					
	- Rubber Text Line: up to 7 lines					
	- End user will provide the design					
5	Customized Binder Folder, with DPWH logo, (above)	200	рс	Р	P	
	and transparent pocket type (spine)					
	size: A4, thickness: 73mm (spine)					
6	Customized Binder Folder, with DPWH logo (above)	200	рс	P	Р	
	and transparent pocket type (spine)					
	size: Legal, thickness: 73mm (spine)					

Delivery Period	:		
Price Validity	:	Warranty :	
After having car	efully read and accepted your General condition I / We q	uote you on the item(s) at prices noted above.	
		Printed Name/Signature	

Republic of the Philippines

Department of Public Wo	rks and Highways
NATIONAL CAPITA	AL REGION
Manila	Page 2 of 3
Name of Procuring Entity	Request for Quotation (P.R.): 2024-12-086
Revised on	Date: 12/20/2024
Standard Form/Title REQUEST FOR QUOTATION	Office/End-User: DPWH-NCR
COMPANY NAME:	
ADDRESS:	
TEL. NO./FAX NO.:	
Please quote your lowest price on the item(s) listed below, subject to the Ter	ms and Condition listed below and submit your quotation
duly signed by your representative not later than 10:00 A.M. of December 27, 202	24 in the return sealed envelope attached herewith to the
BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila	
TERMS and CONDITION :	
All entries must be type written or lightly written	Very truly yours,
2. Delivery period within <u>Five (5)</u> calendar days upon receipt of the approved funder	ed / //
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 (1)	year JORD ACHAES A. DAVID

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 or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.

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

7. Please indicate the brand for each item being offered, delivery period, price validity and warranty.

8. All documents must be CERTIFIED TRUE COPY.

9. The approved budget ceiling for this procurement is **Php 657,970.00**

JORD ACHAES A. DAVID Chief, Administrative Division BAC Charperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
7	Data folder, red, horizontal	300	рс	Р	Р	
	(80mm W x 230mm H x 380mm L)					
	with finger ring and plastic pocket					
8	Newsletter, Magazine type	100	booklet	Р	P	
	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					
9	Metal Fastener, 7cm, 50 sets per box	150	box	Р	Р	
10	Transfer Belt, Kyocera TR-5140	1	рс	Р	P	
11	Ballpen, black, water gel	150	рс	Р	Р	
12	Ballpen, blue, water gel	150	рс	Р	Р	
13	Duct Tape, 2"	50	roll	Р	Р	
14	Double-Sided Tape, 24mm	50	roll	Р	Р	
15	Sticky Notes, 3"x3" (100 sheets/pad)	200	pad	P	P	
16	Sticky Notes, 3"x4" (100 sheets/pad)	100	pad	P	P	
17	Sticky Notes, 2"x3" (100 sheets/pad)	150	pad	P	P	
18	Sticker paper, A4 size, 80gsm matte	20	pack	Р	P	

Delivery Period	:		
Price Validity	:	Warranty :	
After having care	efully read and accepted your General condition I / We	e 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

	10/11/01/12 0/11/11/12	REGION
	Manila	Page 3 of 3
Name of Procuring Entity		Request for Quotation (P.R.): 2024-12-086
Revised on		Date: 12/20/2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User: DPWH-NCR
COMPANY NAME:		
ADDRESS:		
TEL. NO./FAX NO.:		
Please quote your lowe	est price on the item(s) listed below, subject to the Terms	and Condition listed below and submit your quotation
duly signed by your represer	ntative not later than 10:00 A.M. of December 27, 2024 i	in the return sealed envelope attached herewith to the
BAC Secretariat, 2nd Floor,	2nd St., Port Area, Manila	

TERMS and CONDITION:

- 1. All entries must be type written or lightly written
- Delivery period within <u>Five (5)</u> 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.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year 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 or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
- 6. Bidders shall submit brochures showing certifications of the product applicable
- 7. Please indicate the brand for each item being offered, delivery period, price validity and warranty.
- 8. All documents must be CERTIFIED TRUE COPY.

9. The approved budget ceiling for this procurement is **Php 657,970.00**

JORD ACHARS R. DAVID
Chief, Astminis ative Division
BAC Charperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
19	Sticker paper, A4 size, 80gsm glossy	20	pack	Р	Р	
20	Sticker paper, A4 size, 115gsm matte	50	pack	P	P	
21	Sign pen, blue, 0.5mm, needle point	120	рс	Р	Р	
22	Sign pen, black, 0.5mm, needle point	120	рс	P	Р	
23	Sign pen, red, 0.5mm, needle point	30	рс	Р	Р	
24	Sign pen, retractable rollerball pen,	30	рс	Р	P	
	Blue, 0.7mm, Pure liquid ink					
25	Folder, legal size, white	1,500	рс	P	Р	
26	Marker, whiteboard, black	30	рс	P	Р	
27	Marker, whiteboard, blue	30	рс	P	P	
28	Marker, permanent, black	30	рс	Р	P	
29	Marker, permanent, blue	30	рс	Р	P	
30	Staple wire, standard size, 26/6	150	box	Р	P	
31	Flashdrive, 16gb	50	рс	Р	P	
32	Flashdrive, 8gb	20	рс	Р	Р	
33	External Hard drive, 3.0, 1TB	10	рс	Р	Р	
34	Insecticide, 500ml, Multi-insect killer	50	can	Р	P	
	Contains Petroleum Distillates					
	Solvent-based Aerosol or Kerosene-based					
	XXX					
	GRAND TOTAL =				Р	
	NOTE: For use of DPWH-NCR					

Delivery Period	:	
Price Validity	:	Warranty :
After having car	refully read and accepted your Ge	neral condition I / We quote you on the item(s) at prices noted above.
		Printed Name/Signature