## Republic of the Philippines

	Department of Public		-	ays		
	NATIONAL CA		EGION		Do	ao 1 of 2
Name of Pro	Mani ocuring Entity	ia		Request for Qu		ge 1 of 3 25-02-004
Revised on	Curing Littly			Date: 02/07/20		.5-02-004
Standard Fo	rm/Title REQUEST FOR QUOTATION			Office/End-Use		
COMPANY I	NAME:					
	DRESS:					
TEL. NO./F		_				
	quote your lowest price on the item(s) listed below, subject to the					'n
	y your representative not later than 9:00 A.M. of February 12, iat, 2nd Floor, 2nd St., Port Area, Manila	2025 In the	e return sea	aled envelope atta	ched herewith to the	
TERMS and 0						_
	uust be type written or lightly written			Very truly	yours,	)
	iod within <u>Five (5)</u> calendar days upon receipt of the approve	d funded		1	1/	1
	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the Re	vised		(	- // ·	/
	4 shall be imposed for non-delivery without valid reason.	(4)		۱۵/	an Aguarda a	/ \/ID
	all be for a minimum of three (3) months for supplies & materials, from date of acceptance by the end-user	one (1) yea	ſ		RD ACHAES N. DA , Adminiz rative Div	
	/ shall be for a period of sixty (60) calendar days.			Ciliei	BAC Chairperson	131011
	Registration Certificate or Registration No./ Mayor's Permit/ DTI or	SEC Regis	tration		2.10 0.11	
Certificate/	Fax Clearance / Omnibus Sworn Statement (For ABCs above ₱50	K) / Income	/Business		- 1	
	(For ABCs above ₱500k) shall be attached upon submission of the	-			'	
	Il submit brochures showing certifications of the product applicable					
	ate the brand for each item being offered, delivery period, price va its must be CERTIFIED TRUE COPY.	lidity and wa	arranty.			
	ed budget ceiling for this procurement is <b>Php 744,600.00</b>					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND
1	Chest Wader suit	18	рс	Р	Р	- MODEL
	Waterproof jumpsuit	1	Po			
	Sizes will be provided by the end-user					
2	Rain Boots, waterproof	18	pair	Р	Р	1
	Anti-slip sole, High level Oil, Acid, Alkali Resistan					1
	Sizes will be provided by the end-user					
3	Reflectorized Safety Vest	18	рс	Р	Р	
	High visibility, Polyester material					
4	Rubberized Gloves	18	pair	Р	Р	
	Suitable for construction work and manual labor	•				
	Tear-resistant, non-slip					
	Sizes will be provided by the end-user					
5	Mobile Pedestal	5	рс	Р	Р	
	Powder-coated steel					
	With 3 Drawers including 1 Central Lock, 1 Pen					
	and File Divider					
6	Dual Sided Card Laminator	1	Unit	Р	Р	
	Dye sublimation retransfer	<u> </u>				
	Resolution: 600x600 dpi					+
	Speed: 31 sec/card - 116 cards/hr single sided					
	56 sec/card - 64 cards/hr dual side	_				
	Must be compatible with Swiftpro K60 Card Printer					+
		1	]	<u> </u>	1	
Delivery Per	iod :					
,						
Price Validity	<i>,</i> :	Warrant	y :			
A.C	an area followed and accorded a Company of the Comp		- 15 - 12 - 1	-> -+	- h	
After havi	ng carefully read and accepted your General condition I / We c	quote you o	n tne item(	s) at prices noted a	above.	

Printed Name/Signature

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

Name of Procuring Entity Request for Quotation (P.R.): 2025-02-004

Revised on Date: 02/07/2025

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 9:00 A.M. of February 12, 2025 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 744,600.00

Very truly yours,

JORD ACH ES R. DAVID Chief, Admir. Hrative Division BAC Chairperson

Page 2 of 3

BDAND AND

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	MODEL
7	Label Tape Cassette, 36mm (Laminated)	20	рс	Р	Р	
	Compatible with Brother PT-P900W label maker					
8	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					
	Estimated pages: at least 60-70 pages					
	with free high quality colored printing					
9	Refillable Ink Tank Printer, A4 / Legal size	3	unit	Р	P	
	Print, Scan, Copy, Fax with ADF					
	Borderless printing, transparent ink tanks					
	Input capacity: up to 250 sheets of Plain Paper					
	With warranty and user manual					
	Max resolution: 4800 x 1200 dpi					
	Print speed: at least 33.0 ppm (black), 20.0 ppm (colored)					
	Max copy resolution: 600 x 600 dpi					
	Scanner type: Flatbed color image scanner					
	Optical Resolution: 1200 x 2400 dpi					

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 Name of Procuring Entity Request for					Page 3 of 3 uotation (P.R.): 2025-02-004		
Revised on	curing Entity		5-02-004				
Standard Form/Title REQUEST FOR QUOTATION				Date: 02/07/2025 Office/End-User: DPWH-NCR			
COMPANY NAME:							
ADD	RESS:						
TEL. NO./F							
	nuote your lowest price on the item(s) listed below, subject to the				• •	n	
, ,	y your representative not later than 9:00 A.M. of February 12, 2	2025 in the	e return sea	aled envelope attac	ched herewith to the		
BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila  TERMS and CONDITION:							
	ust be type written or lightly written			Very truly	vours	)	
	od within <u>Five (5)</u> calendar days upon receipt of the approved	I funded		very traily	, Jours, //.	/	
	der (P.O.), Administrative penalties pursuant to Sec. 69 of the Rev			\	-/(`/		
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, o	ne (1) year		JORD ACH/ES B. DAVID			
	from date of acceptance by the end-user			Chief	, Adminis rative Divi	sion	
	shall be for a period of sixty (60) calendar days.	0505	441		BAC Chairperson		
	Registration Certificate or Registration No./ Mayor's Permit/ DTI or Statement / For ARCs above \$50K	_			1		
	ax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K For ABCs above ₱500k) shall be attached upon submission of the	•	Dusiness				
	I submit brochures showing certifications of the product applicable	quotation.					
	ate the brand for each item being offered, delivery period, price vali	dity and wa	arranty.				
	ts must be CERTIFIED TRUE COPY.	=	÷				
9. The approve	d budget ceiling for this procurement is Php 744,600.00						
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL	
	Type of Fax: Black-and-white, Color Fax Capabilit	ty					
	Network: Ethernet, Wi-Fi, Wi-Fi Direct						
10	Ink bottle black (compatible with delivered printer)	15	btl	Р	Р		
11	Ink bottle cyan (compatible with delivered printer)	15	btl	Р	Р		
12	Ink bottle magenta (compatible with delivered printer	15	btl	Р	Р		
13	Ink bottle yellow (compatible with delivered printer)	15	btl	Р	Р		
	XXX						
	GRAND TOTAL =				P		
	NOTE: For use of DPWH-NCR						
				ļ			
				ļ			
				ļ			
				ļ			
				<u> </u>			
Delivery Period :							
Price Validity	Drico Validity						
Price Validity : Warranty :							
After havir	ng carefully read and accepted your General condition I / We qu	uote you o	n the item(	s) at prices noted a	above.		

Printed Name/Signature