Republic of the Philippines

	Department of Public NATIONAL CA			ays		
	Manil		LOIOIN		Pag	e 1 of 3
Name of Pro	ocuring Entity			Request for Qu	otation (P.R.): 202	
Revised on	, ,			Date: 02/21/20)25	
Standard Fo	rm/Title REQUEST FOR QUOTATION			Office/End-Use	r: DPWH-NCR	
COMPANY I						
	DRESS:					
TEL. NO./F		. T	الما المسالد	on linted balances	d a	
	quote your lowest price on the item(s) listed below, subject to the y your representative not later than 9:00 A.M. of February 26,					1
	iat, 2nd Floor, 2nd St., Port Area, Manila	2023 111 1116	retuin see	iled envelope attac	Siled Herewith to the	
TERMS and C				y E		_
1. All entries m	ust be type written or lightly written			Very truly	yours,)
	iod within <u>Three (3)</u> calendar days upon receipt of the approve			/	1/	1
	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the Rev	rised		(-/1.	/
	4 shall be imposed for non-delivery without valid reason.	(4)		۱.)	D ACHARCA DA	/ID
	all be for a minimum of three (3) months for supplies & materials, of from date of acceptance by the end-user	ne (1) year			RD ACHAES N. DAN , Adminia rative Divi	
	/ shall be for a period of sixty (60) calendar days.			Offici	BAC Chairperson	31011
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	Fax Clearance / Omnibus Sworn Statement (For ABCs above ₱50k	_			- }	
Tax Return ((For ABCs above ₱500k) shall be attached upon submission of the	quotation.			'	
	Il submit brochures showing certifications of the product applicable					
	ate the brand for each item being offered, delivery period, price val	idity and wa	arranty.			
	ats must be CERTIFIED TRUE COPY. Ed budget ceiling for this procurement is Php 852,531.00					
		l		<u> </u>		BRAND AND
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	MODEL
1	Customized Folder	150	рс	Р	Р	
	Size: 35.4cm x 25cm x 5.5cm					
	Thickness: 2mm					
	With 2 holes for fastener (above)					
2	Horizontal Window Covering	4	set	Р	Р	
	Closed type mechanism with powder coated					
	Manual Control, With installation (Basic Design)					
	Location: QAHD Cement Unit	_				
3	Horizontal Window Covering	5	set	Р	Р	
	Closed type mechanism with powder coated					
	Manual Control, With installation (Basic Design)					
	Location: QAHD Asphalt Unit	_	_	_		
4	Horizontal Window Covering	7	set	Р	Р	
	Closed type mechanism with powder coated					
	Manual Control, With installation (Basic Design)					
	Location: QAHD Soils Unit	10		D.	<u> </u>	
5	Horizontal Window Covering	10	set	Р	Р	
	Closed type mechanism with powder coated					
	Manual Control, With installation (Basic Design)					
6	Location: QAHD Concrete Unit Horizontal Window Covering	6	cot	P	P	
0	Closed type mechanism with powder coated	0	set	IP	Ir	
	Closed type mechanism with powder coated					<u> </u>
Delivery Per	iod :					
Delivery I el	. <u></u>					
Price Validity	:	/ :				
		•				
After havir	ng carefully read and accepted your General condition I / We ${\bf q}$	uote you o	n the item(s) at prices noted a	above.	

Printed Name/Signature

Republic of the Philippines

Manila Page 2 of 3 Name of Procuring Entity Request for Quotation (P.R.): 2025-02-006 Revised on Date: 02/21/2025 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 26, 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 2. Delivery period withinThree (3)calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9194 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a period of sixty (60) calendar days. 5. PHILGEPS Registration Cortificate or Registration No. Mayor's Permit/ DTI or SEC Registration Certificate? Tax Clearance / Omnibus Sworn Statement (For ABCs above P50K/) Income/Business Tax Return (For ABCs above P50K/) Income/Business Tax Return (For ABCs above P50K/) 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 852,531.00 ITEM NO. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL AMOUNT MODE Manual Control, With installation (Basic Design) Location: QAHD Chemical Unit 7 Battery, AA 200 pc P P P R With handle lock and adjustable paper gauge 9 Copy Paper, 80 qsm, A4 size (500sheets/ream) 300 ream P
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7 Battery, AA 200 pc P P 8 Puncher, 2-hole, Heavy duty 15 pc P P with handle lock and adjustable paper gauge
8 Puncher, 2-hole, Heavy duty 15 pc P P with handle lock and adjustable paper gauge
8 Puncher, 2-hole, Heavy duty 15 pc P P with handle lock and adjustable paper gauge
with handle lock and adjustable paper gauge
13 Tape Dispenser, table top 20 pc P P
Chara MV 2051 (CN) 05000101)
Sharp MX-3051 (SN: 05098101)
14 Developer (Black) 1 pc P P 15 Drum 4 pc P P
16 Developer (CMY) 1 pc P P 17 Main Charger Kit 4 pc P P
17 Main Charger Kit 4 pc P P
Davidor Torre 226' (CN) A CN21 (2000 (CT)
Develop Ineo+226i (SN: ACM2142000467)
18 Drum DR218 Black 2 pc P P
19 Toner TN228 Black for Ineo+226i 2 pc P P 20 Toner TN228 Cyan for Ineo+226i 2 pc P P
20 Toner TN228 Cyan for Ineo+226i 2 pc P P

Printed Name/Signature

Republic of the Philippines

	Department of Public NATIONAL CA		-	ays								
NATIONAL CAPITAL REGION Manila Page 3 of 3												
Name of Pro				Request for Quotation (P.R.): 2025-02-006								
Revised on	<u> </u>			Date: 02/21/2025								
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	from date of acceptance by the end-user	ile (1) year			Chief, Adminis rative Division							
	shall be for a period of sixty (60) calendar days.				BAC Chairperson							
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	d budget ceiling for this procurement is Php 852,531.00											
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL						
21	Toner TN228 Magenta for Ineo+226i	2	рс	Р	P	MODEL						
22	Toner TN228 Yellow for Ineo+226i	2	pc	P	P							
	TOTAL TIVEZO TEHOW FOI THEO TEZOI		рс		1							
	Sharp MX-315N-V (SN: 7501428Y)											
23	Process Unit	1	рс	Р	Р							
24	Drum	1	pc	P	P							
25	Develop	1	рс	P	P							
	XXX	_			-							
	GRAND TOTAL =				P							
	NOTE: For use of DPWH-NCR											
Delivery Peri Price Validity After havir		•		s) at prices noted a								

Printed Name/Signature