



Republic of the Philippines  
Department of Public Works and Highways  
Camarines Sur 4th  
District Engineering Office  
Region V  
Caraycayon, Tigaon, Camarines Sur



Name of Procuring Entity: DPWH, Cam. Sur IV

Request for Quotation (P.R. No.):

Revised On:

Date:

Office/End User: DPWH, Cam. Sur IV/Planning & Design Section

REQUEST FOR QUOTATIONS

Company Name:

Address:

Tel. No./Fax No.

TIN :

Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated below and submit your quotation duly signed by the representative not later than 10 AM, of APR 23 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon, Camarines Sur;

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA9184 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 for Equipment from date of Acceptance by the purchaser
4. Price Validity shall be for a period of sixty (60) calendar days
5. GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing of the product if applicable.
7. Please indicate brand for cash items being offered. (if applicable)
8. The approved budget contract ceiling for this procurement is (ABC) Php. 861,980.00

  
DANILLO F. ORGAYA  
BAC Chairman

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	A3 size Bond paper	30	reams		
2	Mylar (A2 size - 24")	100	rolls		
3	Mylar (30 in x 20 in)	75	rolls		
4	Field Book	200	pcs.		
5	Pencil	12	boxes		
6	Eraser (rasoplast)	12	pcs.		
7	Stapler Wire NO. 35	5	boxes		
8	File Folder Clip Board (Legal Size)	5	pcs.		
9	Binder Clip (1/2")	5	boxes		
10	Binder Clip (1 1/4")	6	boxes		
11	Binder Clip (2")	7	boxes		
12	Brown Envelope (Long)	50	pcs.		
13	Brown Envelope (A4)	50	pcs.		
14	Ring Bind (1/4")	5	pcs.		
15	Ring Bind (1/2")	5	pcs.		
16	Ring Bind (1")	5	pcs.		
17	Ring Bind (1 1/2")	5	pcs.		
18	Ring Bind (2")	5	pcs.		
19	Laminating Film (A4 size)	4	reams		
20	File Box	5	pcs.		
21	Photo Paper A4- 210 gsm (20s)	6	pack		
22	Glue (small - 40g)	10	bot.		
23	Epson 141D2 Ink - Cyan, 350ml	1	pc.		
24	Epson 141D3 Ink - Magenta, 350ml	1	pc.		
25	Epson 141D4 Ink - Yellow, 350ml	1	pc.		
26	Epson 141D5 Ink - Black, 350ml	1	pc.		

Brand and Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH.

Printed Name/Signature/Date

The awarding for the RFQ will be on a lump sum basis.

Prospective suppliers must quote for all the items.

Otherwise, they will be subjected for disqualification.

Tel. No. Cell No./Email Add:



Republic of the Philippines  
Department of Public Works and Highways  
Camarines Sur 4th  
District Engineering Office  
Region V  
Caraycayon, Tigaon, Camarines Sur



Name of Procuring Entity: DPWH, Cam. Sur IV  
Revised On:

Request for Quotation (P.R. No.):

Date:

Office/End User: DPWH, Cam. Sur IV/Planning & Design Section

REQUEST FOR QUOTATIONS

Company Name:

Address:

Tel. No./Fax No.

TIN :

Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated below and submit your quotation duly signed by the representative not later than **10 AM**, of **APR 23 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon, Camarines Sur;

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA9184 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 for Equipment from date of Acceptance by the purchaser
4. Price Validity shall be for a period of sixty (60) calendar days
5. GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing of the product if applicable.
7. Please indicate brand for cash items being offered. (if applicable)
8. The approved budget contract ceiling for this procurement is (ABC) **Php. 861,980.00**

  
**DANILO F. ORGAYA**  
BAC Chairman

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
27	Epson Ink - Black 003	2	bot.		
28	Epson Ink - Yellow 003	1	bot.		
29	Epson Ink - Cyan 003	1	bot.		
30	Epson Ink - Magenta 003	1	bot.		
31	Epson Ink L15150 - Black 008	2	bot.		
32	Epson Ink L15150 - Yellow 008	1	bot.		
33	Epson Ink L15150 - CYAN 008	1	bot.		
34	Epson Ink L15150 - Magenta 008	1	bot.		
35	Epson Ink L15150 - Maintenance Box	1	bot.		
36	Extension Wire- Heavy Duty 5 Meters	5	pcs.		
37	USB Extension Cable (5.0m)	2	pcs.		
38	Sun Hat - Navy Blue	20	pcs.		
39	White Longsleeve with hood and Logo	20	pcs.		
40	Polo Shirt with Logo	70	pcs.		
41	Beach Umbrella	2	pcs.		
42	Jungle Bolo	4	pcs.		
43	Raincoat (Poncho)	17	pcs.		
44	Portable Cassete Stove Butane Gas with Accessories	1	sets		
45	Portable Gas Tank with Burner	1	sets		
46	Camping Tent (good for 2 person)	5	pcs.		
47	Laptop Battery (for Asus Laptop)	1	pcs.		
48	Laptop Charger (For Acer Laptop)	1	pc.		
	X-X-X-X-X				

Brand and Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH.

Printed Name/Signature/Date

The awarding for the RFQ will be on a lump sum basis.

Prospective suppliers must quote for all the Items.

Otherwise, they will be subjected for disqualification.

Tel. No. Cell No./Email Add: