

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



REQUEST FOR QUOTATIONS REQUEST FOR QUOTATIONS REQUEST FOR QUOTATIONS TIN: TRI:	Name of P	rocuring Entity: DPWH, Cam. Sur IV		Request for	Ouotation (P.R.	No.).				
Company Name: Address: Flease quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated TIN: TIN: TIN: TIN: Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated APR 2 3 2004 In the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon, Camarines Sur; ERRISH AND CONDITIONS: 1. All entries must be typwritten or legibly written. 2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalities puruant to Sec.69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason. 3. Awarranty 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. EPSR Registration Certificate/Mayor's Permit/OTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing of the product 1 applicable. 1 TEM 1 TEMS & DESCRIPTION 1 TEMS & DESCRIPTION 1 A 31820 BORD paper 1 30 TESM TOTAL PRICE 1 TOTAL PRICE				Request for Quotation (P.R. No.):						
REQUEST FOR QUOTATIONS Company Name: Address: Tel. No./ Fax No. 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 2 3 7024 in the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon, Camarines Sur; TERMA SAND 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 puruant 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 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 TERM NO. ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE NO. ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE A STATE OF THE	revised On:									
Company Name: Address: IN : 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 2 3 7074 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 typorritten or legibly written. 2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties purrant 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) 8. The approved budget contract ceiling for this procurement is (ABC) Php. 861, 980.00 TIEM ITEM ITEM ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE 1. Myiar (Az size - Za') 100 rolls 2. Myiar					: DPWH,Cam. Sur IV/Pla	nning & Design Section				
Address: Tel. No./Fav No. Flease 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 2.3 20124. 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 typwritten 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 TIEM NO. ITEM SECONDARY		REQUES	T FOR QUOTATION	ONS						
Tel. No./Fax No. 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 2 3 7074 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 typwritten or legibly written. 2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties puruant to Sec.69 of the Revised IRR-RA9184 shall be limposed 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 1f applicable. 7. Please indicate brand for cash items being offered. (if applicable) 8. The approved budget contract celling for this procurement is (ABC) Php. 861,980.00 ITEMS & DESCRIPTION 1 AS size Bond paper 2 Myran (AZ size-2x*) 3 Myran (AZ size-2x*) 3 Myran (AZ size-2x*) 3 Myran (AZ size-2x*) 4 Price Book 5 Price (rasopsist) 5 Price (rasopsist) 5 Price (rasopsist) 6 Price (rasopsist) 7 Price Source (rasopsist) 8 Pile Folder (Lip Board (Lega Size) 9 Shaper Wire No. 3-5 10 Binder (Lip (1) 1/4") 10 Binder (Lip (1) 1/4") 11 Size Bond Board (Lega Size) 12 Proton Paper Az - 200 Exc. 13 Binder (Lip (1) 1/4") 14 Ring Bind (11/4") 15 Ring Bind (11/4") 16 Ring Bind (11/4") 17 Ring Bind (11/4") 18 Ring Bind (11/4") 19 Price (11/4") 10 Desc. 20 Lip Carlot Special Acceptance on the Imprice Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH.	Company N	Name:								
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 2 3 7174 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 typwritten or legibly written. 2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties puruant 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 & BAC Chairman 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 TIEM ITEM RAY DESCRIPTION QTY UNIT UNIT NO. 1. All size front gaser and the submitted of the product if applicable or the procurement is (ABC) Php. 861,980.00 TIEM ITEM SAY DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE is precised by the procure of the product in procurement is (ABC) Php. 861,980.00 TIEM ITEM SAY DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE is precised by the procurement is (ABC) Php. 861,980.00 TIEM ITEM SAY DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE is precised by the procure of the procurement is provided by the procurement is (ABC) Php. 861,980.00 TIEM ITEM SAY DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE is precised by the procure of the procurement is (ABC) Php. 861,980.00 TIEM ITEM SAY DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE Is procured by the procure of the	Address:									
helow and submit your quotation duly signed by the representative not later than 10 AM, of APR 2 3 2/24 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 typwritten or legibly written. 2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties puruant 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) 8. The approved budget contract ceiling for this procurement is (ABC) Php. 861,980.00 TIEM AS size Bond paper 30 Feams 1. All size Bond paper 30 Feams 1. All size Bond paper 30 Feams 1. All size Bond spaper 30 Feams 2. Mylar (20 in x.20 in) 75 Folis 70 Feams 3. Wylar (20 in x.20 in) 75 Folis 70 Feams 3. Wylar (20 in x.20 in) 75 Folis 70 Feams 7	Tel. No./Fax No.									
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 typwritten or legibly written. 2. Delivery period within ten (20) w. d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties puruant 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 (50) 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 ITEM NO. ITEMS & DESCRIPTION QTY UNIT NOT PRICE TOTAL PRICE 1. Al Size Bond paper 2. Miyar (As size - A4") 10,00 froils 3. Mayar (30 in x 20 in) 75 froils 4. Field Book 20,00 pcs. 5. Pancil 1, 12 pcs. 6. Firsser (rasoplash) 12 pcs. 7. Post of the Context Clis Board (Legis) 122 pcs. 9. BINGER (11) (1/4") 6 boxes 9. BINGER (11) (1/4") 7 boxes 10. Bingler (Lip) (1/4") 7 boxes 11. Bingler (Lip) (1/4") 7 boxes 12. Brown Envelope (Long) 5 pcs. 13. Brown Envelope (Long) 5 pcs. 14. Ring Bind (1/4") 5 pcs. 15. Ring Bind (1/4") 5 pcs. 16. Post (11) Remaining Him (A4 size) 4 pcs. 17. Ring Bind (1/4") 5 pcs. 18. Ring Bind (1/4") 5 pcs. 20. File Book 12/2 pcs. 21. Proto Paper A4 - 21 U gsm (208) 5 pcs. 22. Ling (Small - 40) 21 pcs. 23. Proto Paper A4 - 21 U gsm (208) 5 pcs. 24. Epson 1 + 21 sin kn + Selow, 350mi 1 pc. 25. Epson 1 + 21 sin kn + Selow, 350mi 1 pc. 26. Epson 1 + 21 sin kn + Selow, 350mi 1 pc. 27. Price Validity: After having carefully read and accepted your General Conditions, JWe qoute you on the it		Please quote your lowest price on this item(s) li	isted below, subje	ct to the Te	m and Condition	Stated				
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 entiries must be typwritten or legibly written. 2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties puruant 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 d. 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 TIEMN NO. 1	100 0 0 000I									
Camarines Sur; TERMS AND CONDITIONS: 1. All entries must be typwritten or legibly written. 2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.).Administrative penalties puruant 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) 8. The approved budget contract ceiling for this procurement is (ABC) Php. 861,980.00 TIEM TERMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE 1. Myser (P.S. 200 P.S.) 4. Field Book 1. Wyser (P.S. 200 P.S.) 4. Field Book 4. Field Book 5. Pronis 6. Eraser (rasopiast) 6. Eraser (rasopiast) 7. Stapler Wire No. 35. 8. Field Field Book 1. Dowes 1. Dowes										
TERMS AND CONDITIONS: 1. All entries must be typuritien or legibly written. 2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties puruant 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 TITEM NO. 1 As size Bond paper 3 0 Feams 2 Wiyar (AS size 2-24") 1000 7018 3 Wiyar (AS size 2-24") 1000 7018 4 Price 1000 7018 3 Wiyar (AS size 2-24") 1000 7018 4 Price 1000 7018 5 Price 1000 7018 5 Price 1000 7018 6 Erser (rasoplast) 7 Deces 7 Stapler Wire NO. 35 8 File Folder Clip David (Legal Size) 5 Doces 9 Binder Clip (1/4") 5 Doces 9 Binder Clip (1/4") 5 Doces 10 Binder Clip (1/4") 5 Doces 11 Binder Clip (2) (1/4") 5 Doces 12 Price 1000 Feb.	25 27 37 37									
2. Delivery period within ten (20) w. d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties puruant 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 ITEM NO. 1										
2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties puruant 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 ITEM NO. 1 As asse Bond paper 2 Mylar (22 Size - 24") 100, rolls 3 Mylar (23 Size - 24") 100, rolls 4 Field Book 200, PcS. 5 Pencil 12 BOXES 6 Ersaer (rasoplast) 12 DOXES 7 Stapler Wire NO. 35 8 Fier roller Clip (21 / 21") 100 PcS. 9 DINGER* Cult (21 / 21") 100 PcS. 9 DINGER* Cult (21 / 21") 100 PcS. 10 Binger* Clip (11 / 21") 100 PcS. 11 Binger* Clip (11 / 21") 100 PcS. 12 DOXES 13 STOWN ENVElope (LONG) 50 PcS. 14 Ring Bind (11/4") 5 Doxes 15 PcS. 16 Ring Bind (11/4") 5 PcS. 17 Ning Bind (11/4") 5 PcS. 18 Ring Bind (11/4") 5 PcS. 19 Dinger* Clip (11 / 41 / 45 Size) 5 PcS. 10 Ringer* Clip (11 / 41 / 45 Size) 5 PcS. 11 Ring Bind (11/4") 5 PcS. 12 PcS. 13 Ring Bind (11/4") 5 PcS. 14 Ring Bind (11/4") 5 PcS. 15 PcS. 16 Ring Bind (11/4") 5 PcS. 17 Ning Bind (11/4") 5 PcS. 18 Ring Bind (11/4") 5 PcS. 19 Dinger* Clip (11 / 44 Size) 5 PcS. 10 Ringer* Clip (11 / 44 Size) 5 PcS. 11 Ring Bind (11/4") 5 PcS. 12 PcS. 13 PcS. 14 PcS. 15 PcS. 16 Ring Bind (11/4") 5 PcS. 17 Ring Bind (11/4") 5 PcS. 18 Ring Bind (11/4") 5 PcS. 19 PcS. 10 PcS. 11 PcS. 12 PcS. 13 PcS. 14 PcS. 15 PcS. 16 Ring Bind (11/4") 5 PcS. 17 PcS. 18 PcS. 19 PcS. 10 PcS. 11 PcS. 11 PcS. 12 PcS. 13 PcS. 14 PcS. 15 PcS. 16 Ring										
Order (P. O.). Administrative penalties puruant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason. 3. Warranty 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) 8. The approved budget contract ceiling for this procurement is (ABC) Php. 861,980.00 17 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 17 Mayar (Va suse - 24*) 100 Toolis 100 To										
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 ITEM NO. ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE 1						`))				
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 TITEM NO. ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE NO. 1 A3 size Bond paper 30 reams 2 Mylar (A2 size - 24") 100 rolls 2 Mylar (A2 size - 24") 100 roll	Order (P	.O.).Administrative penalties puruant to Sec.69 o	of the Revised IRR-	RA9184	1	>//				
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 ITEM	shall be i	imposed for non-delivery without valid reason.			1	11				
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 ITEM NO. ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE 1	3. Warrant	ry shall be for a minimum of three(3) months for	supplies &		DANILO F. ORGAYA					
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 ITEM NO. ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE 1	Materia	ls; one (1) year for Equipment from date of Acce	ptance by the pur	chaser	BAC Chairman					
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 ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE NO. ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE 1 As size bond paper 3.0 Feams 2.2 Mylar (Az size - 24") 1.00 Foils 2.00 Pcs. 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.5 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.5 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.5 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.5 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.5 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.5 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.5 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.5 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.5 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.5 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.5 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.5 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.7 Foils 2.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.00 Pcs. 3.1 Mylar (30 in x 20 in) 7.00 Pcs. 3.1 Mylar										
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 ITEM NO. ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE 1				uhmission		V				
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 ITEM NO. ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE 1			e attached upon s	ubili551011						
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 ITEMS & DESCRIPTION ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE 1 A3 size Bond apper 2 Mylar (Az size - 24") 3 Mylar (30 in x 20 in) 4 Fleid Book 5 Pencil 6 Eraser (rasoplast) 7 Stapler Wire NU. 35 9 Binder Clip (12 (12) T) 9 Binder Clip (11 (14") 10 Binder Clip (11 (14") 11 Brown Entwelope (Long) 12 Doxes 13 Brown Entwelope (Long) 14 Ring Bind (1/4") 15 Doxes 16 Ring Bind (1/4") 17 Doxes 18 Ring Bind (1/4") 19 Pess 10 Pess 11 Brown Entwelope (Long) 10 Binder Clip (14") 11 Brown Entwelope (Long) 12 Brown Entwelope (Long) 13 Brown Entwelope (Long) 14 Ring Bind (1/4") 15 Pess 16 Ring Bind (1/4") 17 Ring Bind (1/4") 18 Ring Bind (1/4") 19 Laminating Film (A4 size) 19 Laminating Film (A4 size) 20 File Box 10 Pess 21 Photo Paper A4- 210 gsm (20s) 22 Glue (smail - 40g) 23 Epson 141DS Ink - Black, 350ml 1 Pess 25 Epson 141DS Ink - Black, 350ml 1 Pess 26 Epson 141DS Ink - Black, 350ml 1 Pess 27 Epson 141DS Ink - Black, 350ml 1 Pess 28 Epson 141DS Ink - Black, 350ml 1 Pess 29 Epide Sandard Model: Delivery Period: After having carefully read and accepted your General Conditions, I/We qoute 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.										
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 ITEM NO.			oduct							
### The approved budget contract ceiling for this procurement is (ABC) Php. 861,980.00 TIEM NO.	if applicabl	e.								
TEM NO. ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE	7. Please in	ndicate brand for cash items being offered. (if app	plicable)							
NO. TEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE	8. The app	roved budget contract ceiling for this procuremen	nt is (ABC) Php. 86	1,980.00						
1 A3 size Bond paper 2 Mylar (A2 size - 24") 3 Mylar (30 in x 20 in) 4 Field Book 4 Field Book 5 Pencil 5 Pencil 6 Eraser (rasoplast) 7 Stapler Wire N0.35 8 Fiele Folder Clip Board (Legal Size) 9 Binder Clip (1/2") 10 Binder Clip (1/2") 11 Binder Clip (1/4") 12 Brown Envelope (Long) 13 Brown Envelope (Long) 14 Ring Bind (1/4") 15 pcs. 15 pcs. 16 Ring Bind (1/2") 17 king Bind (1/2") 18 king Bind (1/2") 19 pcs. 10 Ring Bind (1/2") 10 Binder Clip (1/2") 10 Binder Clip (2") 11 Binder Clip (2") 12 Brown Envelope (Long) 13 Brown Envelope (Long) 14 Ring Bind (1/2") 15 pcs. 16 Ring Bind (1/2") 17 king Bind (1/2") 18 pcs. 19 Laminating Film (A4 size) 19 pcs. 10 Ring Bind (1 yz) 10 pcs. 11 king Bind (1 yz) 11 pcs. 12 proto Paper A4- 210 gsm (20s) 13 pcs. 14 proto Paper A4- 210 gsm (20s) 15 pcs. 16 pack 17 proto Paper A4- 210 gsm (20s) 18 pcs. 19 Laminating Film (A4 size) 20 File Box 21 Photo Paper A4- 210 gsm (20s) 22 pcs pcs. 23 pcs point 4104 ink - Yellow, 350mi 24 pcs. 25 pcs point 4104 ink - Yellow, 350mi 26 pcs. 27 price Validity: 28 price Validity: 29 Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH.		ITEMS & DESCRIPTION	OTY	LINIT	LINIT PRICE	TOTAL DRICE				
Mylar (AZ size - 24")					ONTI PRICE	TOTAL PRICE				
Total										
4					 					
Company Comp		- Control of the Cont								
Stapler Wire NO. 35										
R File Folder Clip Board (Legal Size) S DCS. 9 Binder Clip (1/2") S boxes 10 Binder Clip (1/2") 7 boxes 11 Binder Clip (2") 7 boxes 12 Birown Envelope (Long) 50 pcs. 13 Brown Envelope (Long) 50 pcs. 14 Ring Bind (1/4") S pcs. 15 Ring Bind (1/2") S pcs. 16 Ring Bind (1") S pcs. 17 Ring Bind (1") S pcs. 18 Ring Bind (1") S pcs. 19 Laminating Film (A4 size) S pcs. 19 Laminating Film (A4 size) 4 reams 20 File Box S pcs. 21 Photo Paper A4-2L0 gsm (20s) 6 pack 22 Glue (smail - 40g) 10 bot. 23 Epson 141D2 ink - Vajagenta, 350ml 1 pc. 24 Epson 141D3 ink - Magenta, 350ml 1 pc. 25 Epson 141D5 ink - Magenta, 350ml 1 pc. 26 Epson 141D5 ink - Biack, 350ml 1 pc. 27 Epson 141D5 ink - Biack, 350ml 1 pc. 28 Epson 141D5 ink - Biack, 350ml 1 pc. 29 Epson 141D5 ink - Biack, 350ml 1 pc. 20 Epson 141D5 ink - Biack, 350ml 1 pc. 21 Price Validity: Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH.										
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 (11") 5 pcs. 17 Ring Bind (11/2") 5 pcs. 18 Ring Bind (11/2") 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 (smail - 40g) 10 bot. 23 Epson (41103 InK - Wagenta, 350ml 1 pc. 24 Epson (14103 InK - Wagenta, 350ml 1 pc. 25 Epson (14103 InK - Pellow, 350ml 1 pc. 26 Epson (14105 InK - Black, 350ml 1 pc. 27 Epson (14105 InK - Black, 350ml 1 pc. 28 Epson (14105 InK - Black, 350ml 1 pc. 29 Epson (14105 InK - Black, 350ml 1 pc. 20 Epson (14105 InK - Black, 350ml 1 pc. 21 Printed Name/Signature/Date Printed Name/Signature/Date Printed Name/Signature/Date Printed Name/Signature/Date										
11 Binder Clip (2") 7 boxes				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 - ZIU gsm (20s) 6 pack 22 Giue (small - 40g) 10 bot. 23 Epson 141D2 ink - Valagenta, 350ml 1 pc. 24 Epson 141D3 ink - Wiagenta, 350ml 1 pc. 25 Epson 141D4 ink - Vellow, 350ml 1 pc. 26 Epson 141D5 ink - Black, 350ml 1 pc. 27 Epson 141D5 ink - Black, 350ml 1 pc. 28 Epson 141D5 ink - Black, 350ml 1 pc. 29 Epson 141D5 ink - Black, 350ml 1 pc. 20 Epson 141D5 ink - Black, 350ml 1 pc. 21 Printed Name/Signature/Date	The second second second		6 7							
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") 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 lnk - Cyan, 350ml 1 pc. 24 Epson 141D3 lnk - Magenta, 350ml 1 pc. 25 Epson 141D3 lnk - Pellow, 350ml 1 pc. 26 Epson 141D5 lnk - Black, 350ml 1 pc. 27 Epson 141D5 lnk - Black, 350ml 1 pc. 28 Epson 141D5 lnk - Black, 350ml 1 pc. 29 Epson 141D5 lnk - Black, 350ml 1 pc. 20 Epson 141D5 lnk - Black, 350ml 1 pc. 21 Price Validity:			50							
15 Ring Bind (1/2") 16 Ring Bind (1") 17 Ring Bind (1") 18 Ring Bind (1") 19 Laminating Hilm (A4 Size) 19 Laminating Hilm (A4 Size) 20 File Box 20 File Box 21 Photo Paper A4- 210 gsm (20s) 22 Glue (smail - 4ug) 23 Epson 14 ID2 Ink - (Vyan, 350ml) 24 Epson 14 ID3 Ink - Iviagenta, 350ml 25 Epson 14 ID3 Ink - Iviagenta, 350ml 26 Epson 14 ID5 Ink - Black, 350ml 27 Epson 14 ID5 Ink - Black, 350ml 28 Epson 14 ID5 Ink - Black, 350ml 29 Epson 14 ID5 Ink - Black, 350ml 20 Epson 14 ID5 Ink - Black, 350ml 21 Pc. 22 Epson 14 ID5 Ink - Black, 350ml 23 Epson 14 ID5 Ink - Black, 350ml 24 Epson 14 ID5 Ink - Black, 350ml 25 Epson 14 ID5 Ink - Black, 350ml 26 Epson 14 ID5 Ink - Black, 350ml 27 Price Validity: After having carefully read and accepted your General Conditions, I/We qoute 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	13		50	pcs.						
16 Ring Bind (1") 17 Ring Bind (1 1/2") 5 pcs. 18 Ring Bind (2") 5 pcs. 19 Laminating Film (A4 size) 4 reams 20 File Box 21 Photo Paper A4- 210 gsm (20s) 22 Giue (small - 40g) 10 bot. 23 Epson 141D2 ink - Cyan, 350ml 24 Epson 141D2 ink - Ivlagenta, 350ml 25 Epson 141D3 ink - Ivlagenta, 350ml 26 Epson 141D5 ink - Black, 350ml 1 pc. 27 Epson 141D5 ink - Black, 350ml 28 Epson 141D5 ink - Black, 350ml 29 Epson 141D5 ink - Black, 350ml 20 Epson 141D5 ink - Black, 350ml 21 pc. 22 Epson 141D5 ink - Black, 350ml 23 Epson 141D5 ink - Black, 350ml 24 Epson 141D5 ink - Black, 350ml 25 Epson 141D5 ink - Black, 350ml 26 Epson 141D5 ink - Black, 350ml 27 Price Validity: After having carefully read and accepted your General Conditions, I/We qoute 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 Printed Name/Signature/Date		Ring Bind (1/4")								
17 Ring Bind (11/2") 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 - Wiagenta, 350ml 1 pc. 25 Epson 141D4 ink - Yellow, 350ml 1 pc. 26 Epson 141D5 ink - Black, 350ml 1 pc. 27 Epson 141D5 ink - Black, 350ml 1 pc. 28 Epson 141D5 ink - Black, 350ml 1 pc. 29 Epson 141D5 ink - Black, 350ml 1 pc. 20 Epson 141D5 ink - Black, 350ml 1 pc. 21 Price Validity: 22 Price Validity: 23 Price Validity: 24 Price Validity: 25 Price Validity: 26 Price Validity: 27 Price Validity: 28 Price Validity are left blank, 29 Printed Name/Signature/Date		King Bind (1/2")								
18 Ring Bind (2") 19 Laminating Film (A4 size) 20 File Box 20 File Box 21 Photo Paper A4- 210 gsm (20s) 22 Glue (small - 40g) 23 Epson 141D2 Ink - Cyan, 350ml 24 Epson 141D3 Ink - Magenta, 350ml 25 Epson 141D4 Ink - Yellow, 350ml 26 Epson 141D5 Ink - Black, 350ml 27 Epson 141D5 Ink - Black, 350ml 28 Epson 141D5 Ink - Black, 350ml 29 Epson 141D5 Ink - Black, 350ml 20 Epson 141D5 Ink - Black, 350ml 21 Pc. Warranty: Delivery Period: After having carefully read and accepted your General Conditions, I/We qoute 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 Printed Name/Signature/Date		Ring Bind (1 1/2")								
20 FILE BOX 21 Photo Paper A4- 210 gsm (20s) 22 Glue (small - 40g) 23 Epson 141D2 ink - Cyan, 350ml 24 Epson 141D3 ink - Ivlagenta, 350ml 25 Epson 141D4 ink - Yellow, 350ml 26 Epson 141D5 ink - Black, 350ml 27 Epson 141D5 ink - Black, 350ml 28 Epson 141D5 ink - Black, 350ml 29 Epson 141D5 ink - Black, 350ml 20 Epson 141D5 ink - Black, 350ml 21 Pc. 22 Epson 141D5 ink - Black, 350ml 23 Epson 141D5 ink - Black, 350ml 24 Epson 141D5 ink - Black, 350ml 25 Epson 141D5 ink - Black, 350ml 26 Epson 141D5 ink - Black, 350ml 27 Epson 141D5 ink - Black, 350ml 28 Epson 141D5 ink - Black, 350ml 29 Epson 141D5 ink - Black, 350ml 20 Epson 141D5 ink - Black, 350ml 20 Epson 141D5 ink - Black, 350ml 21 Price Validity: After having carefully read and accepted your General Conditions, I/We qoute 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 Printed Name/Signature/Date	18	Ring Bind (2")	5							
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 - Iviagenta, 350ml 1 pc. 25 Epson 141D4 Ink - Yellow, 350ml 1 pc. 26 Epson 141D5 Ink - Black, 350ml 1 pc. 27 Epson 141D5 Ink - Black, 350ml 1 pc. 28 Epson 141D5 Ink - Black, 350ml 1 pc. 29 Epson 141D5 Ink - Black, 350ml 1 pc. 20 Epson 141D5 Ink - Black, 350ml 1 pc. 20 Epson 141D5 Ink - Black, 350ml 1 pc. 21 Price Validity: After having carefully read and accepted your General Conditions, I/We qoute 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 suplilers must quote for all the Items.										
22 Glue (small - 40g) 23 Epson T41D2 Ink - Cyan, 350ml 24 Epson T41D3 Ink - Iviagenta, 350ml 25 Epson T41D4 Ink - Yellow, 350ml 26 Epson T41D5 Ink - Black, 350ml 27 Epson T41D5 Ink - Black, 350ml 28 Epson T41D5 Ink - Black, 350ml 29 Epson T41D5 Ink - Black, 350ml 20 Epson T41D5 Ink - Black, 350ml 21 Price Validity: After having carefully read and accepted your General Conditions, I/We qoute 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 suplliers must quote for all the Items.					 					
24 Epson 141D3 InK - Iviagenta, 350ml 1 pc. 25 Epson 141D4 InK - Yellow, 350ml 1 pc. 26 Epson 141D5 InK - Black, 350ml 1 pc. 27 Epson 141D5 InK - Black, 350ml 1 pc. 28 Epson 141D5 InK - Black, 350ml 1 pc. 29 Epson 141D5 InK - Black, 350ml 1 pc. 20 Epson 141D5 InK - Black, 350ml 1 pc. 20 Epson 141D5 InK - Black, 350ml 1 pc. 21 Epson 141D4 InK - Yellow, 350ml 1 pc. 22 Epson 141D4 InK - Yellow, 350ml 1 pc. 23 Epson 141D4 InK - Yellow, 350ml 1 pc. 24 Epson 141D4 InK - Iviagenta, 350ml 1 pc. 25 Epson 141D4 InK - Yellow, 350ml 1 pc. 26 Epson 141D4 InK - Yellow, 350ml 1 pc. 27 Price Validity: 28 Epson 141D4 InK - Yellow, 350ml 1 pc. 29 Epson 141D4 InK - Yellow, 350ml 1 pc. 20 Epson 141D5 InK - Black, 350ml 1 pc. 20 Epson 141D5 InK - Yellow, 350ml 1 pc. 20 Epson 141D5 InK - Yellow, 350ml 1 pc. 21 Epson 141D4 InK - Yellow, 350ml 1 pc. 22 Epson 141D4 InK - Yellow, 350ml 1 pc. 23 Epson 141D4 InK - Yellow, 350ml 1 pc. 24 Epson 141D4 InK - Yellow, 350ml 1 pc. 25 Epson 141D4 InK - Yellow, 350ml 1 pc. 26 Epson 141D5 InK - Black, 350ml 1 pc. 26 Epson 141D5 InK - Yellow, 350ml 1 pc. 27 Epson 141D5 InK - Yellow, 350ml 1 pc. 28 Epson 141D4 InK - Yellow, 350ml 1 pc. 29 Epson 141D5 InK - Yellow, 350ml 1 pc. 20 Epson 141D5 InK -	22			bot.						
25 Epson 141D4 Ink - Yellow, 350ml 1 pc. 26 Epson 141D5 Ink - Black, 350ml 1 pc. Brand and Model: Warranty: Price Validity: After having carefully read and accepted your General Conditions, I/We qoute 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 suplliers must quote for all the Items.	23		1							
Brand and Model: Delivery Period: After having carefully read and accepted your General Conditions, I/We qoute 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 suplliers must quote for all the Items.										
Delivery Period: After having carefully read and accepted your General Conditions, I/We qoute 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 suplliers must quote for all the Items.	26		1							
Delivery Period: After having carefully read and accepted your General Conditions, I/We qoute 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 suplliers must quote for all the Items.										
After having carefully read and accepted your General Conditions, I/We qoute 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 suplliers must quote for all the Items.				-						
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 suplliers must quote for all the Items.	Delivery F									
The awarding for the RFQ will be on a lump sum basis. Prospective suplliers must quote for all the Items.										
Printed Name/Signature/Date The awarding for the RFQ will be on a lump sum basis. Prospective supliiers must quote for all the Items.										
The awarding for the RFQ will be on a lump sum basis. Prospective suplliers must quote for all the Items.	it means t	that I concur with the Terms and Conditions	specified by the	DPWH.						
The awarding for the RFQ will be on a lump sum basis. Prospective suplliers must quote for all the Items.										
The awarding for the RFQ will be on a lump sum basis. Prospective suplliers must quote for all the Items.										
Prospective suplliers must quote for all the Items.	The average of	as the DEO will be an a low-		P	rinted Name/Si	gnature/Date				
	1									
Otherwise, they will be subjected for disqualification.	Otherwise, they will be subjected for disqualification.				Tel No Call 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



	Caraycayon	, rigatili, c	amarmes 30	,II					
Name of Pr	ocuring Entity: DPWH, Cam. Sur IV	Request for	Quotation (P.R.	No.):					
Revised On:			Date:						
CO COMPANY (10 P. 1997)			Office/End User: DPWH,Cam. Sur IV/Planning & Design Section						
	REQUEST FOR	QUOTATI	ONS						
Company N	lame:								
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									
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 entrie	es must be typwritten or legibly written.			_					
2. Delivery	period within ten (20) w.d. upon receipt of the approv	ed funded	Purchase						
	O.).Administrative penalties puruant to Sec.69 of the								
,	mposed for non-delivery without valid reason.								
×				200	OF GOCAYA				
	y shall be for a minimum of three(3) months for suppli		DANKO . ØRGAYA						
Material	s; one (1) year for Equipment from date of Acceptance	e by the pu	rchaser	BA	C Chairman				
4. Price Val	idity shall be for a period of sixty (60) calendar days								
5. GEPS Reg	gistration Certificate/Mayor's Permit/DTI shall be atta	ched upon	submission	1					
of the qu					1				
6. Bidders shall submit original brochures showing of the product									
if applicable									
	dicate brand for cash items being offered. (if applicable								
	oved budget contract ceiling for this procurement is (ABC) Php. 8	61,980.00						
ITEM	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE				
NO.				ONTI PRICE	TOTAL PRICE				
27	Epson Ink - Black 003 Epson Ink - Yellow 003	2	DOT.						
28 29	Epson Ink - Cyan 003	1	DOT.						
30	Epson Ink - Magenta 003	i	DOT.						
31	Epson Ink L15150 - Black 008	2	bot.						
32	Epson Ink L15150 - Yellow 008 Epson Ink L15150 - CYAN 008	1	bot.						
33 34	Epson Ink L15150 - Magenta 008	1	pot.						
35	Epson Ink L15150 - Maintenance Box	1	bot.						
36	Extension Wire- Heavy Duty 5 Meters	5	pcs.						
37 38	USB Extension Cable (5.0m) Sun Hat - Navy Blue	20	pcs.						
39	WhiteLongsieeve with nood and Logo	20	pcs.						
40	Polo Shirt with Logo	70	pcs.						
41	Beach Umbrella	2	pcs.						
42	Jungle Bolo Raincoat (Poncho)	17	pcs.						
44	Portable Cassete Stove Butane Gas with Accessories	1	sets						
45	Portable Gas Tank with Burner	1	sets						
46 47	Camping Tent (good for 2 person) Laptop Battery (for Asus Laptop)	5	pcs.						
48	Laptop Charger (For Acer Laptop)	1	pc.						
	X-X-X-X								
			-						
			 	 					
Brand and	Model:		Warranty:						
Delivery P			Price Valid						
After having carefully read and accepted your General Conditions, I/We qoute 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.									
			Р	rinted Name/S	signature/Date				
	or the RFQ will be on a lump sum basis.								
Prospective supliiers must quote for all the Items.									
Otherwise, they	will be subjected for disqualification.	Tel. No. Cell No./Email Add:							