



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 / Administrative Section

24120098

DEC 03 2024

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 DEC 07 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. 912,170.00


DANILO F. ORGAYA
BAC Chairman

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	C13T02Y100 INK Cartridge Blk 100 PPM Epson Ink	2	cart.		
2	C13T02Y200 INK Cartridge C 100 PPM Epson Ink	1	cart.		
3	C13T02Y200 INK Cartridge M 100 PPM Epson Ink	1	cart.		
4	C13T02Y200 INK Cartridge Y 100 PPM Epson Ink	1	cart.		
5	A4 Bond Paper s-20	350	reams		
6	A3 Bond Paper s-20	60	reams		
7	Ballpoint Pen - Black	250	pcs.		
8	Ballpoint Pen - Blue	100	pcs.		
9	Signing Pen - Black	100	pcs.		
10	Signing Pen - Blue	50	pcs.		
11	Shoe Lace (For Binding)	150	pairs		
12	Brown Envelope - Long	150	pcs.		
13	Expanding Envelope - Long	150	pcs.		
14	Battery AA - 4 per pack	30	blister		
15	Battery AAA 4 per pack	30	blister		
16	Stapler Heavy Duty - 25 pages capacity	20	pcs.		
17	Stapler Heavy Duty - 200 pages capacity	5	pcs.		
18	LED Bulb 13W	40	pcs.		
19	LED Bulb 12W	20	pcs.		
20	LED Bulb 15W	20	pcs.		
21	Metal Trash Bin 12 Liters	6	pcs.		

Brand and Model: _____

Delivery Period: _____

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:



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DANILO F. ORGAYA
BAC Chairman

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
22	30" Mylar Paper	50	rolls		
23	24" Mylar Paper	40	rolls		
24	30" White Paper	50	rolls		
25	24" White Paper	60	rolls		
26	Steel Wool -Medium Course 16 pcs. Per pack	5	pcs.		
27	Plastic Brush for Cleaning	10	pcs.		
28	Toilet Plunger	10	pcs.		
29	Door Knob Heavy Duty	5	pcs.		
30	Epson T41D2 Ink - Cyan, 350ml	1	cart.		
31	Epson T41D3 Ink - Magenta, 350ml	1	cart.		
32	Epson T41D4 Ink - Yellow, 350ml	1	cart.		
33	Epson T41D5 Ink - Black, 350ml	1	cart.		
34	Dishwashing Paste	50	pcs.		
35	Furniture Polisher, 330 ml	6	pcs.		
36	Dater Stamp	10	pcs.		
37	Tissue Paper 12's	40	pcs.		
38	Powder Cleanser 500 grams	50	bot.		
39	Diswashing Wash 500 ml.	40	bot.		
	X-X-X-X-X				

Brand and Model:

Delivery Period:

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