



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
3RD DISTRICT ENGINEERING OFFICE
Osukan, Labason, Zamboanga del Norte, Region IX

Name of Procuring Entity : DPWH-3rd District Engineering Office

Request for Quotation No.

RFQ- 0130

Revised on :

Purchase Request No.

2024-12-0132

Standard Form/Title : **REQUEST FOR QUOTATION**

Office/End-User : Maintenance Section

COMPANY NAME :

ADDRESS :

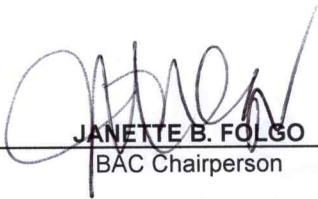
TEL.NO./FAX No. :

TIN No.

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **Decemer 11, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, 3rd District Engineering Office, Osukan, Labason Zamboanga del Norte

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 Calendar Days upon receipt of the approved funded Purchased 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 year for 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 / Mayor's Permit / DTI/ Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is 64,328.96


JANETTE B. FOLGO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
1	Ink: 001 Refill Black	20	tubes		
2	Ink: 001 Refill Yellow	16	tubes		
3	Ink: 001 Refill Magenta	16	tubes		
4	Ink: 001 Refill Cyan	16	tubes		
5	Whiteboard Eraser 12.7x5x2.3cm	6	pcs		
6	Scissor Heavy Duty Stainless Steel	3	pcs		
7	4pcs Color Highlighter	12	set		
8	Long Brown Envelope	36	pcs		
9	Color Black White Board Marker	24	pcs		
10	Binder Clip	36	pcs		
11	Black Ballpen	12	box		
12	Ring Binder 1" (Black)	5	pcs		
13	Ring Binder 1/2" (Black)	5	pcs		
14	A4 PVC Binding Cover 100pcs/pack	1	pack		
15	Super Heavy Battery AA 4pcs/pack	10	pack		
16	Super Heavy Battery AAA 4pcs/pack	10	pack		
17	Correction Tape 36mm	50	pcs		
18	White Mailing long Envelope	50	pcs		
19	Spray 500ml	5	pcs		
20	Broom and Dustpan Set 2in1	1	pcs		
21	White long Folder	36	pcs		
22	Duct Tape 2"	5	roll		
23	Bond Paper A3	5	ream		
24	Extended Envelope long with garter	50	pcs		
25	Paper Fastener	5	box		
26	Doormat Floor Rug	3	pcs		
27	Pail w/ Stainless Steel Handle (Medium Size)	2	pcs		
28	Muriatic Acid Toilet Cleaner	5	pcs		
29	Mouse Pad	5	pcs		
30	Nylon Cable Tie (Black)	1	pack		
31	Double Sided Tape 1"	5	roll		
32	Plastic Tape 1"	5	roll		
33	G-TEC-C3 TEC GTEC 0.3 12PCS/BOX (Black)	5	box		
34	Sticky Note Pad	5	pcs		

	Glossy Photo Paper A4 (20 sheets/pack)	5	pack		
36	Flash drive 4GB	10	pcs		
37	Flash drive 64GB	10	pcs		
38	USB Hub- 4 Port	4	no.		
	-----nothing follows-----				
				TOTAL:	

PURPOSE:	To be used in the office of Maintenance Section.
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Brand and Model: _____	Warranty : _____
Delivery Period: _____	Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note 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 DPWH.

Printed Name / Signature / Date
Tel. No. / Cellphone No. / Email Address