



Website: <https://www.dpwh.gov.ph>
Tel No(s): 044-816-3948 / 816-2023

Name of Procuring Entity: DPWH Bulacan 2nd D.E.O., Sta. Maria, Bulacan		Request for Quotation (P.R. No.): 24-11-0058 (PR# 24-09-0148)	
Revised on:		Date: November 20, 2024	
Standard Form/Title:		Office/End User: Administrative Section	
COMPANY NAME:		ADDRESS:	
TEL. NO./FAX NO.:		TTN:	
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 November 26, 2024 in the returned envelope attached herewith, to the BAC Secretariat, Pulong Buhangin, Santa Maria, Bulacan.			
TERMS AND CONDITIONS:			
1. All entries must be typewritten or legibly written.			
2. Delivery period within _____ upon receipt of the approved funded Purchase 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; 3 years for IT Equipment from date of acceptance by the end-user.			
4. Price validity shall be for a period of sixty (60) calendar days.			
5. G-EPS Registration Certificate/ Mayor's Permit/Latest ITR/ Omnibus Sworn Statement shall be attached upon submission of the quotation.			
6. Bidders shall submit original brochures showing certifications of the product.			
7. Please indicate the brand for each item being offered.			
8. The approved budget ceiling for this procurement is ₱717,575.00			
 JULIETA M. REYES BAC Chairman			
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT
	Multi-function Printer A4	2	Unit
	L6490 ink- 008 (black)	20	bot
	L6490 ink- 008 (cyan)	20	bot
	L6490 ink- 008 (yellow)	20	bot
	L6490 ink- 008 (magenta)	20	bot
	Correction Tape	150	pcs
	Cutter/Utility Knife (for general purpose)	20	pcs
	Envelope Mailing	20	box
	Eraser Plastic/Rubber	50	pcs
	Fastener, metal, non-sharp edges, 50 sets per box	250	box
	Folder w/ Tab, Legal	50	packs
	Glue, All Purpose	30	jars
	MARKER, Fluorescent, 3 colors per set	50	sets
	Notepad, Stick on, 3x3	100	pads
	Pencil	80	box
	Pad Paper (ruled)	25	pads
	Rags	10	packs
	Stapler (standard type)	50	pcs
	Staple Wire (standard)	200	box
	Staple remover (plier type)	50	pcs
	SGN PEN, Black, Liquid or Gel	150	pcs
	SGN PEN, Blue, Liquid or Gel	350	pcs
	SGN PEN, Red, Liquid or Gel	20	pcs
	Stamp Pad (felt)	20	pcs
	Stamp Pad (ink)	20	pads
	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	50	pads
	Tape Dispenser (Table top)	200	packs
	Mop Bucket	15	pcs
	Cleaner, toilet, and urinal	5	unit
	Detergent powder all purpose	100	bot
	Light Emitting Diode (LED) Light Bulb	100	pouch
	Linear Tube, Light Emitting Diode (LED), 18 watts	50	pcs
	Entrance Mat/ Rain Mat (50x 60cm)	20	pcs
	Heavy Duty Floor	2	pcs
	Spin Mop	10	pcs
	Pail	10	pcs
	Dipper	5	pcs
	Scrub brushes w/ handle	5	pcs
	Bidet	30	pcs
	Toilet Flush tank	30	pcs
	TOTAL		
	UNIT PRICE		
	TOTAL PRICE		

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.

Brand and Model : _____
Delivery Period : _____
Warranty : _____

Printed Name / Signature / Date : _____
Tel. No. / Cellphone No. / E-mail Address : _____

Telefax: 044-328-0347
c/o John Richard V. Maghinang
dpwhbulacan2nd@yahoo.com