

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X



Engineers' Hill, Bulua, Cagavan de Oro City

Name of Procuring Entity:		Request for Quotation (P.R. No.); X1-24-03-100			
Revised on:		Date: March 13, 2024			
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bukidnon Sub-DEO			
COMPANY NAME:					

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 am oMAR 12 2024, the return envelope attack , the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

ADDRESS:

TEL. NO./FAX NO.:

1. All entries must be typewritten or legibly written.

2. Delivery period within thirty (30) c.d. 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 (1) 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. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 189,214.67

7. RFQ must be signed by an authorized signatory.

Bidders shall submit original brochures of the product (if applicable)
 Please indicate the brand for each items being offered.

10.Bidder/s shall submit sealed quotation.

/JÆGIE G. NAYVE, AEr Chief, Construction Division BAC Chairman 🗲

TIN:

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	LOT 1- OFFICE SUPPLIES				
	Ball pen, black, ordinary, 50 pcs/box	10	box		
	Ball pen, blue, ordinary, 50 pcs/box	10	box		
	Ball pen, red, ordinary, 50 pcs/box	10	box		
	Bondpaper, A3 size, 80gsm	30	ream		
	Bondpaper, A4 size, 80 gsm	70	ream		
	Bondpaper, legal, 80 gsm	20	ream		
	Clear Book A4 Size	20	pc.		
	Clear Book Legal Size	20	pc.		
	Correction Tape, 6 meters(min),	50	pc.		
	Cutter Knife, heavy duty	3	pc.		
	Data file box Jumbo w/ cover Legal size	10	pc.		
	Data file box Jumbo with out cover legal size	10	pg		
	Data filer (A4 size) portrait	100	pc.		
	Duck Tape 48mm(2")	20	roll		
	Engineer's field book	20	pc.		· · · · · · · · · · · · · · · · · · ·
	Envelope, documentary, brown, Legal size, 500s/box	1	box		
	Eraser, Rubber	30	pc.		
	Eraser, Whiteboard/Blackboard	10	pc.		
	Folder legal, white 100pcs/pack	2	pack		
	Marker, permanent, black, bullet type, 12 pcs/box	2	box		
	Marker, permanent, blue, bullet type, 12 pcs/box	2	box		
	Marker, Whiteboard, black, 12 pcs/box	2	box		
	Marker, Whiteboard, blue, 12 pcs/box	2	box		
	Marker, Whiteboard, red, 12 pcs/box	1	box		
	Pencil	5	box		
	Puncher	20	pc.		
	Ring binder, 1" Pag	1 of 2	bundle		

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Ring binder, 1/2"	2	bundle			
Scissor	20	рс.			
Sharpener, Single Head	10	pc.			
Sign Pen, 1.0mm black	5	box			
Stapler, standard	20,	рс.			
Sticky note pad, 2x3	30	pad			
Sticky note pad, 3x3	30	pad			
Sticky note pad, 3x4	30	pad			
White Board 2x3 FT	3	pc.			
ABC Lot 1 = Php 114,431.17					
LOT 2- JANITORIAL SUPPLIES					
Acid, Muriatic	10	gal.			
Air Freshener, Aerosol type	20	bot.			
Bleaching Liquid	10	gal.		 	
Broom, midrib	35	bundle			
Broom, soft	20	pc.			
Car Air Freshener	20	pc.			
Chamois	6	pc.			
Detergent Bar	20	bar			
Detergent Powder 1kg	30	ki.			
Dishwashing Liquid, 1L	30	bot.			
Fabric Conditioner (Antibac), 1L	10	bot.			
Glass Cleaner spray, 500mL	8	bot.	····		
Hand gloves, cloth	40	pair			
Hand gloves, rubber	40	· · · · · · · · · · · · · · · · · · ·			
Hand Soap, liquid/gel, 500mL	10	, pair			
Hand towel	20	bot.			
Kitchen paper towel	12	pc.			
spinmop, Heavy duty	5	roll			
Sponge w/ Scouring Pad		pc.			
Tissue, bathroom 3ply, 12rolls/pack	30	pack	· · · · · · · · · · · · · · · · · · ·		
Toilet Bowl Cleaner, 700mL	25	pack			
Trash Bag L	20	bot.			
Trash bag XL	10	roll		•	
Trash Can	10	roil			
	10	pc.			
Twine, plastic	2	roll			
Window Squeegee	3	pc.		···	
ABC Lot 2 = Php 74,783.50					
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TOTAL AMOUNT			P		
Please write total amount in words					
Please specify brand name, if applicable.					
SE: For use in the DPWH Bukidnon SUB-DEO Valencia	City, 2nd qua	arter.	" <u></u>		
nd Model:		Warranty:			
Period:		Price Validity:			
fter having carefully read and accepted your Gene es note above. If the space for Delivery Period, V t I concur with the Terms and Conditions specified	Varrantv ar	ıd Price Validii	uote you in the ty are left blan	item(s) at k, it means	
BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060		Printed Name/Signature/Date			
	·····	Tel. No./Cel	Iphone No./E-ma	ail Address	
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