

Republic of the Philippines <b>DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS</b> Regional Office No. IV-A Cavite 1st District Engineering Office Trece Martires City					
Name of Procuring Entity : <b>DPWH-CDEO, TMC</b>		Purchase Request (P.R. No.) : 24-06-104			
Revised on :		Date : June 10, 2024			
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Office/End-User : Planning & Design 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 a physical copy of your quotation duly signed by your representative not later than <b>10:30 AM</b> of <b>July 5, 2024</b> , to the BAC Secretariat for Goods, DPWH-Cavite I District Engineering Office, Trece Martires City.					
<b>TERMS and CONDITIONS</b>					
<div><div><div>1. All entries must be typewritten or legibly written. Incomplete entries will not be accepted.</div><div>2. Delivery period within <b>Thirty (30)</b> W.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.</div><div>3. Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment from date of acceptance by the end-user.</div><div>4. Price validity shall be for a period of <b>Sixty (60)</b> calendar days.</div><div>5. G-EPS Registration Certificate, Mayor's Permit, ITR shall be attached upon submission of the quotation.</div><div>6. Bidders shall submit original brochures showing certifications of the product, if applicable.</div><div>7. Please indicate the brand of each item being offered.</div><div>8. The approved budget ceiling for this procurement is <b>P 62,500.00</b></div></div><div><b>ADONIS B. ANGELIA</b> Chief, Maintenance Section BAC Chairperson</div></div>					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Copy Paper, 90gsm, A4	35	ream		
2	Field Polo Shirt with DPWH Logo	5	pcs		
3	Field Jacket (Hood) with DPWH Logo	5	pcs		
4	External Hard Drive , 1 TB	1	unit		
5	Flash Drive, 32gb	5	pcs		
6	Clipboard, Long	10	pcs		
7	Rubber Shoes	2	pcs		
8	White Board, 24 inches by 36 inches	2	pcs		
9	White Board Marker, Black	21	pcs		
10	Walk meter, wheel measure, accurate, 6"-10" diameter only	2	pcs		
11	Reflectorized Safety Vest, with DPWH Logo	7	pcs		
12	Steel Tape Measure, 7.5m, known brand	4	pcs		
	Purchasing of materials for the Bridge Management System (BMS) Assessment and Validation Program of Planning & Design Section under DPWH Cavite 1st District Engineering Office				
Brand and Model : _____		Warranty : _____			
Delivery Period : _____		Price Validity : _____			
After having carefully read and accepted your General Conditions, I/ We quote you on the items (s) at prices not above.					
Tel. No. (046)4045474 c/o Adonis B. Angelia Chief, Maintenance Section BAC Chairperson					
Printed Name / Signature / Date					
Proj. ID 24GDF0054		Tel. No. / Cellphone No. / E-mail Address			