



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineers Hill, Baguio City



**Shopping [Section 52.1 (b)]**

Name of Procuring Entity: DPWH-CAR Regional Office Request for Quotation: 24GP00202

Standard Form/Title: REQUEST FOR QUOTATION Office/End user: QAHD

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 20 DEC 2024 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 days** 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 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. For all Suppliers, the two (2) envelope system will be followed. The first envelope shall contain the following eligibility document/s:  
(A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number; and  
(B) Mayor's Permit (Certified Copy);  
The second envelope which will contain the quotation shall only be opened after the first is declared complying.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
9. The approved budget ceiling for this procurement is **Php 308,960.00**
10. Source of Fund: \_\_\_\_\_

**LEO T. MUSTARD**

BAC Chairman

RBP

CCL

AOD

FOM

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>24GP00202 - Procurement of Various Supplies and Merchandise for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to hydrologic data gathering in connection with testing and quality control</b>				
1	Ink Cartridge, HP 678 Black	20	pcs.		
2	Ink Cartridge, HP 680, Tri Color	20	pcs.		
3	Photo Paper, A4 size, glossy, 120 gsm (10 pcs/pack)	50	packs		
4	Sticker Paper, A4 size, matte, 120 gsm (10 pcs/pack)	20	packs		
5	Rechargeable Heavy Duty Battery, Size AAA (2's)	15	packs		
6	Rechargeable Heavy Duty Battery, Size AA (2's)	15	packs		
7	Flat Wall Enamel paint, 1L	20	liter		
8	Flat Latex paint, 1L	20	liter		
9	Spray Paint, Red 400 ML	20	can		
10	Spray Paint, Black 400 ML	20	can		
11	Spray Paint, White 400 ML	20	can		
12	Alcohol, 70% solution, ethyl, spray type, 500ml	30	bottles		
13	Laser Range Finder	4	units		
14	HDPE Cylinder Bottle, 1L	15	pcs.		
15	Executive Chair	15	pcs.		
16	10 L Thermal Insulator Bag	2	pcs.		

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
17	Power Drill (Cordless Brushless Drill Driver 20V Kit Set with 109 pcs. Combination Drill Bit Set	2	set		

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 disqualification.

Tel No. (074) 424 1018 <a href="mailto:dpwhcarbacc@yahoo.com">dpwhcarbacc@yahoo.com</a>	Telefax: (074) 444-8838	Printed Name/Signature/Date _____ Tel. No./ Cellphone No. / E-mail Address
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