## Republic of the Philippines Department Of Public Works and Highways Negros Oriental 1<sup>st</sup> District Engineering Office

|               | Tinaogan  | , Bindoy, Negros C       | Oriental                          |   |                        |  |
|---------------|---|--------------------------|-----------------------------------|---|------------------------|--|
| Name of       | Procuring Entity:   |                          | Request fo                        | r Quotation (PR No.)                    | : 24GSJ058             |  |
| Revised       | on :  |                          | Date: 12/06/2024                  |   |                        |  |
| Standard      | Form/Title : REQUEST FOR QU                                     | OTATION                  | ION Office/End-User : DPWH-NOFDEO |   |                        |  |
| CC            | OMPANY NAME :   |                          |                                   |   |                        |  |
|               | ADDRESS :   |                          |                                   |   |                        |  |
|               | TEL.NO./FAX NO. :   |                          |                                   | TIN                                     | l:                     |  |
|               | se quote your lowest price on the item(s) listed b              |                          |                                   |   |                        |  |
| quotatio      | n duly signed by your representative not later tha              | n 10:00 A.M              | In                                | the return envelope a                   | attached herewith, to  |  |
| the Proc      | urement Unit, DPWH, NOFDEO, Bindoy, Negros C                    | Oriental.                |                                   |   |                        |  |
| TERMS AN      | D CONDITIONS:   |                          |                                   |   |                        |  |
| 1. All entrie | es must be typewritten or legibly written.                      |                          |                                   |   |                        |  |
| 2. Delivery   | period within (15 days) upon reeipt of the approve              | ed funded Purchase Or    | der (P.O.). Admi                  | nistrative                              |                        |  |
| penalties p   | oursuant to Sec. 69 of the Revised IRR-RA 9184 shall be impose  | ed for non-delivery with | out valid reason                  |   | _ 84                   |  |
|               | ty shall be for a minimum of three(3) months for supplies &     | materials; one(1) year   | r for equipment;                  |   | 1                      |  |
| years for T   | T equipment from date of acceptance by the end-user.            |                          |                                   |   | C. PAQUIBO             |  |
| 4. Price va   | lidity shall be for a period of sixty(60) calendar days.        |                          |                                   | BAC                                     | C Chairman /           |  |
| 5. G-EPS R    | egistration Certificate/Mayor's Permit/DTI/Tax Clearance shall  | be attached upon subn    | nission of the que                | otation.                                |                        |  |
| 6. Bidders    | shall submit original brochures of the product (if applicable). |                          |                                   |   |                        |  |
| 7. Please in  | ndicate the brand for each items being offered.                 |                          |                                   | · ·                                     |                        |  |
| 8. The app    | roved budget ceiling for the procurement is Php104,463.75       |                          |                                   |   |                        |  |
| 9.Omnibus     | Sworn Statement (OSS)   |                          |                                   |   |                        |  |
| ITEM NO       | D. ITEMS & DESCRIPTION  | QTY                      | UNIT                              | UNIT PRICE                              | TOTAL PRICE            |  |
| 1             | Basketball Ball   | 1                        | pcs                               |   |                        |  |
| 2             | Volleyball Net  | 1                        | pcs                               |   |                        |  |
| 3             | Volleyball Ball   | 2                        | pcs                               |   |                        |  |
| 4             | Table Tennis Net  | 1                        | pcs                               |   |                        |  |
| 5             | Table Tennis Table (standard size, folding type)                | 1                        | unit                              |   |                        |  |
|               | (for steel bleachers for Multipurpose court)                    |                          |                                   |   |                        |  |
| 6             | C - Purlins 152mm x 6m  | 12                       | pcs                               |   | 0                      |  |
| 7             | Angle Bar 75 x 75 x 6mm   | 17                       | pcs                               |   |                        |  |
| 8             | Welding Rod   | 15                       | kgs                               | 1-11-10-11-11-1-1-1-1-1-1-1-1-1-1-1-1-1 |                        |  |
|               | X - X - X - X - X - X   |                          | 11                                |   |                        |  |
| Purpos        | e: Supply and Delivery of various sports materials              | s, equipment and a       | accessories fo                    | or use in DPWH-NOFD                     | EO Sports,             |  |
|               | Cultural and Recreational Activities                            |                          |                                   |   |                        |  |
| Brand an      | d Model :   |                          | Wa                                | arranty :                               |                        |  |
| Delivery I    |   |                          | Price Validity :                  |   |                        |  |
| After         | having carefully read and accepted your General Co              | nditions, I/We quote     | e you on the i                    | tem(s) at prices note a                 | above. If the space fo |  |
| Delivery      | Period, Warranty and Price Validity are left blank, it me       | ans that I concur wit    | th the Terms a                    | nd Conditions specified I               | by DPWH.               |  |
| Delivery !    | strong training and these tending are note blank, terrior       |                          |                                   |   | 1                      |  |

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