

Name of Procuring Entity

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ANTIQUE DISTRICT ENGINEERING OFFICE

San Jose, Antique,

## PROCUREMENT OF GOODS AND MISCELLANEOUS TOOLS FOR THE USE PLANNING AND DESIGN SECTION, DPWH, SAN JOSE, ANTIQUE

Antique DEO

Request for Quotation (P.R. No.): 2025-06-021

Revised on : Date : June 19, 2025							
Standar	d Form/Title :	REQUEST FOR QUOTATION	Office/End-Use	er	: Planni	ing and De	esign Section
	COMPANY NAME						
	ADDRESS						
TEL. NO./FAX No. :				TIN:			
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 June 27, 2025 in the return envelope attached herewith, to the Chairman, BAC Office of the DPWH-Antique DEO, San Jose, Antique.							
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 15 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. PhilGEPS Registration Number or Organization Number, Mayor's/Business  Permit, and Omnibus Sworn Statement shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is P 249,002.00							
Item No.	IT	EMS & DESCRIPTION		QTY.	UNIT	UNIT	TOTAL PRICE
1	Road "O" Tubes (30	m/roll)		10	rolls		
2	Welded Batterry Pack - 6 volts			4	рс		
3	Figure 8 Road Cleat (Regular)			20	рс		
4	USB Communication Cable (1.80m)			2	рс		
5	Meter Bar - Aluminum			4	рс		
6	Standard Road Nail (70mm)			12	рс		
7	Vent (End) Plug			10	рс		
8	Long Tape Measure (60m)			10	рс		
9	Pull/Push Tape Mea	sure (5m) Steel		10	рс		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-						
				TOTAL AMOUNT:			
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for						
	Note: Please specify brand r	name otherwise, bids will not be accepted.					
Amount	in Words :						
Brand ar	nd Model	Warra	nty	:			
Delivery	Period	Price	Validity	:			,
Afte space	r having carefully read	and accepted your General Condition rranty and Price Validity are left bl	ıs, I / We quote				
Printed Name / Signature / Date							Signature / Date
Engr. THELMA A. ESCANILLAS Head, BAC Secretariat Tel. No. (036) 540-9879 email: bactwgantique@yahoo.com							

Page 1 of 1

77