



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LOWER KALINGA DISTRICT ENGINEERING OFFICE
Bulanao, Tabuk City, Kalinga, Cordillera Administrative Region

Name of Procuring Entity: **DPWH-KDEO** Request for Quotation(P.R. No): 2024-11-0167
Revised on: _____ Date: 25-Nov-24
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End user: _____

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 December 4, 2023 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-KDEO Bulanao, Tabuk City, Kalinga.

TERMS and CONDITIONS:

- 1.All entries must be typewritten or legibly written.
- 2.Delivery period within ____ 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 w/o valid reason
3. Warranty shall be for a minimum of three months for supplies & materials; one year warranty for equipment from date of acceptance by the end-user.
- 4.Price validity shall be for a period of sixty (60) calendar days.
5. PhilEPS Registration No., Mayor's Permit, DTI, Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
- 7.Please indicate the brand for each items being offered
8. The approved budget ceiling for this procurement is Php **282,980.00**

GENEROSO T. MUKAY
BAC Chairperson

Item no.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
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Furnishing of Hardware Materials for repair/Improvement of D.E.'s Office, A.D.E.'s Office, COA Roofing and BAC Office, DPWH-LKDEO

1	Door Lock (for Aluminum Frame Door)	6	pcs		
2	Door Knob, Zinc Alloy Stainless Steel	3	pcs		
3	1.2x2.4x3/4" Plywood	8	pcs		
4	Latex Paint Color Full Tone (Light Green Shade)	2	gal		
5	Latex Paint Color Off White	3	gal		
6	Ceiling Light Total Cholesterol	2	pcs		
7	Lavatory w/ HDL/LDL	3	units		
8	Water Closet Triglycerides	3	units		
9	Water Closet Water Tank Flusher	4	pcs		
10	Corrugated Roofing Sheet, .050mm thick	32	sq.m.		
11	Stand Fan, Heavy Duty, 16" Plastic Blade	2	units		
12	Industrial Ceiling Fan, Heavy Duty, Wood Blade, 1.0m dia.	2	units		
13	Granite Tiles, 40cmx40cm	400	pcs		

Total Amount in Words: _____

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 we are menable the terms and condition stated above.

Printed Name/Signature/Date

Tel. No./ Cellphone No. / E-mail Address