Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER BATAAN 2nd DISTRICT ENGINEERING OFFICE Balanga City, Bataan

Name of Procuring Entity : DPWH-BATAAN 2ND DISTRICT ENGINEERING OFFICE Request for Quotation (P.R. No.) : 24-06-176						
Revised on : Date: June 18, 2024						
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Maintenance 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 <i>July 05, 2024</i> in the return envelope attached herewith, to the Supply Unit, Vicarville Subd., Tenejero, Balanga City, Bataan.						
TERMS and CONDITIONS:						
1. All entries must be typewritten or legibly written.						
	ery period within ten (10) calendar days upon receipt of the approved funded					
	nase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised RA 9184 shall be imposed for non-delivery without valid reason.	SGD.				
	arranty shall be for a mininum of three (3) months for supplies & materials; one year MA. REGINA A. BANGCO					
for E	Equipment; 3 years IT Equipment from date of acceptance by the end-user. BAC Chairperson					
	Price validity shall be for a period of sixty (60) calendar days.					
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation						
6. Bidders shall submit original brochures of the product.						
	Please indicate the brand for each items being offered					
	bus Sworn Statement					
	pproved budget ceiling for this procurement is P 412,335.00	1				
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Safety Pants	44.00	pcs.			
2	Jacket (Maintenance Crew)	44.00	pcs.			
3	Jacket (Maintenance Personnel)	26.00	pcs.			
4	Safey Shoes	48.00	pcs.			
5	Rubber Shoes	18.00	pcs.			
	X-X-X-X-X-X-X-X-X-X					
				_		
		1				
		1				
2024	 06-054 : Procurement of Personal Protective Equipment and Others (3rd G	Liortor C	v Ctasl-!	a) for		
2024-	06-054 : Procurement of Personal Protective Equipment and Others (3rd C Use of Maintenance Personnel and Workers at DPWH Bataan 2nd		ıı ətockin	y <i>)</i> 101	+	
	036 of maintenance i ersonner and Workers at DF Will Editati Zilu					
				<u> </u>		
D		<u> </u>		I		
	Brand and Model : Warranty : Polivery Poriod : Price Validity					
Delivery Period : Price Validity : 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 that I concur with the Terms and Conditions specified by DPWH.						
	Tel. No. (047) 633-5511 Telefax: (047) 633-5511 Printed Name / Signature / Date					
	Tel. No. / Cellphone No. / E-mail Address					