

## Republic of the Philippines Department of Public Works and Highways Camarines Sur 4th District Engineering Office Region V



Region V

Caraycayon, Tigaon, Camarines Sur

Name of Procuring Entity: DPWH, Cam. Sur IV

Request for Qu

| Name of Procuring Entity: DPWH, Cam. Sur IV Revised On:  |   |               | Request for Quotation (P.R. No.): 2 4 0 3 0  Date: MAR 1 3 2024  Office/End User: DPWH,Cam. Sur IV/Planning & Design Section |                                   |                        |
|--|---|---------------|--|-----------------------------------|------------------------|
| C  | REQUEST FO  | R QUOTAT      |  |                                   | a substanti            |
| Company<br>Address:  |   |               |  |                                   |                        |
| Tel. No./F   | ax No.  |               |  | TIN:                              |                        |
| Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated                  |   |               |  |                                   |                        |
| below and  | submit your quotation duly signed by the representat  | tive not late | r than 10 AM   | 1, of MAR                         | 1 9 2024               |
| in the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon, |   |               |  |                                   |                        |
| Camarines Sur;   |   |               |  |                                   |                        |
| TERMS AN   | D CONDITIONS:   |               |  | T                                 |                        |
|  | es must be typwritten or legibly written.   |               |  |                                   |                        |
| 2. Delivery period within ten ( <b>2</b> 0) w.d. upon receipt of the approved funded Purchase                          |   |               |  |                                   |                        |
| Order (D   | O \ Administrative nearly   | ved funded    | Purchase   |                                   |                        |
| Order (P.O.).Administrative penalties puruant to Sec.69 of the Revised IRR-RA9184                                      |   |               |  |                                   |                        |
| shall be imposed for non-delivery without valid reason.  |   |               |  |                                   |                        |
| 3. Warranty shall be for a minimum of three(3) months for supplies &   |   |               |  | DANILO F. ORGAYA                  |                        |
| Materials; one (1) year for Equipment from date of Acceptance by the purchaser   |   |               |  | BAC Chairman                      |                        |
| 4. Price Validity shall be for a period of sixty (60) calendar days  |   |               |  |                                   |                        |
| 5. GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission                                  |   |               |  |                                   |                        |
| of the quotation.  |   |               |  |                                   |                        |
| 6. Bidders shall submit original brochures showing of the product  |   |               |  |                                   |                        |
| if applicabl   |   | •             |  |                                   |                        |
| 7. Please indicate brand for cash items being offered. (if applicable)   |   |               |  |                                   |                        |
| 8. The appr  | roved budget contract ceiling for this procurement is (   | ADC\ Db. 7    | 750.00   |                                   |                        |
| ITEM   |   | ABC) Pnp. /   | 7,750.00   | ļ,                                |                        |
| NO.  | ITEMS & DESCRIPTION   | QTY           | UNIT   | UNIT PRICE                        | TOTAL PRICE            |
| 1  | Reflectorized Safety Vest with DPWH Logo- Heavy Du  | 6             | pcs.   |                                   |                        |
| 2  | Outdoor Shoes<br>Jacket with Logo   | 6             | pairs  |                                   |                        |
| <u>3</u>   | Raincoat Poncho   | 6             | pcs.   |                                   |                        |
| 5  | 8 Meter Measuring Tape  | <u>6</u><br>3 | pcs.   |                                   |                        |
| 6  | Long Sleeve with Logo - Gray<br>Longsleeve Red with Logo  | 6             | pcs.   |                                   |                        |
|  | Polo Shirt with Logo - White  | 6             | pcs.   |                                   |                        |
| 9  | Bond Paper A4 Size Substance 20   | 5             | pcs.<br>reams  |                                   |                        |
| 10<br>11   | Bond Paper A3 -Substance 20   | 1             | reams  |                                   |                        |
| 11   | Engineers Field Book<br>x-x-x-x-x-x-x   | 5             | pcs.   |                                   |                        |
|  |   |               |  |                                   |                        |
|  | FOI USE IN THE Bridge Management System (BIMS)  | //ccoccmo     |  |                                   |                        |
|  | For use in the Bridge Ivianagement System (BIVIS)   | Assessifier   | it and valida  | Tion Program                      | along National Road of |
|  |   |               |  |                                   |                        |
|  |   |               |  |                                   |                        |
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|  |   |               |  | -                                 |                        |
|  |   |               |  |                                   |                        |
|  |   |               |  |                                   |                        |
| rand and   |   |               | Warranty:  |                                   |                        |
| Pelivery Period: Price Validity:   |   |               |  |                                   |                        |
| ems at pomens the  | After having carefully read and accepted your rices noted above. If the space for Delivery Period nat I concur with the Terms and Conditions specified. | d. Warrant    | v and Price  | , I/We qoute y<br>Validity are le | ou on the<br>ft blank, |
| ne awarding for the RFQ will be on a lump sum basis.   |   |               | Printed Name/Signature/Date  |                                   |                        |
|  | iers must quote for all the Items.  |               |  |                                   |                        |
| therwise, they will be subjected for disqualification.   |   |               | Tel. No. Cell No./Email Add:   |                                   |                        |