



BAGONG PILIPINAS

Name of Procuring Entity :

PURCHASE REQUEST:

240DGS-0115

Revised on :

Date : _____

June 6, 2024

Standard Form/Title :

REQUEST FOR QUOTATION

Office/End User :

MAINTENANCE SECTION

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 quotations duly signed by your representative not later than 10:00 A.M. Of _____ in the return sealed envelope attached herewith, to the BAC Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City.

TERMS AND CONDITIONS :

1. All entries must be type written or legibly written.
2. Delivery period within 30 Calendar 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 without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance /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. (if applicable)
8. The approved budget ceiling for this procurement is ₱ 507,543.75

For **ROMEO I. ZABALA**
Administrative Officer V
(BAC- Chairperson)

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|------|-------|------------|-------------|
| | I. MATERIALSUNIFORM/HANDTOOLS: | | | | |
| 1 | Polo Shirt Dark Blue Collar Printed with DPWH in front at left side and black with ATOME print | 100 | pcs. | | |
| 2 | Cap Blue with DPWH Logo | 45 | pcs. | | |
| 3 | Cargo Pants | 30 | pcs. | | |
| 4 | Rubber Plastic Boots | 100 | pairs | | |
| 5 | Traffic Vest (Reflectorized) | 100 | pcs. | | |
| 6 | Raincoat with ATOME & DPWH Logo | 60 | pcs. | | |
| 7 | Working Gloves | 100 | pairs | | |
| 8 | Rubber/Traffic Cones | 30 | pcs. | | |
| 9 | Plastic Barrier | 25 | pcs. | | |
| | X-X-X-X-X-X | | | | |
| | | | | | |
| | AMOUNT IN WORDS: | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | The awarding for this RFQ will be on a lump-sum basis | | | | |
| | Prospective Suppliers must quote for all of the items. | | | | |
| | Otherwise they will be subjected for disqualification. | | | | |

Brand Model :

Warranty :

Delivery Period : _____

Price Validity: _____

After having carefully read and accept 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. 8294-1020

c/o ELEAZAR D. TRINIDAD, III

Printed Name / Signature / Date

Tel. No. : _____

Website: www.dpwh.gov.ph

Tel. No(s).: (02) 293-9538

