

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **QUIRINO DISTRICT ENGINEERING OFFICE**Cabarroguis, Quirino, Region II



Procuring E	Entity	:	DPWH - QDEO	P.R. No.		: :	2024-04-54		
Revised on		:		Date			04/16/2024		
Standard F		:	REQUEST FOR QUOTATION	Office/End	User		Maintenance Se	ction /	
COMPANY	NAME *	:							
ADDRESS	*	:			2				
TEL. NO. /I	FAX. No. *	:			TIN *:				
PhilGEPS I		: '			Email '	*.			
		st pri	ce on the item(s) listed, subject to the	ne Terms and C	onditions	s stated b	pelow and submi	t your quotation	
duly signed	by your rep	reser	ntative not later than 10:00 Å.M. of <u>N</u> no District Engineering Office, Caba	/lay 14, 2024 in	the retur				
and Award	Committee,	Quiii	no District Engineering Office, Gaba	irroguis, Quirino					
TERMS at	nd CONDIT.	TONS	5;		,			, ,	
			en or legibly written.						
penalties			upon receipt of the approved funded Pur of the Revised IRR-RA 9184 shall be im				A A		
reason.  3. Warranty	shall be for	a mir	imum of three (3) months for supplie	s and materials:	One (1)	vear for			
Equipmer	nt; Three (3) y	ears I	T Equipment from date of acceptance b	y the end user.	(-)	,	<b>&amp;</b>		
			eriod of 60 calendar days.				RUSELL	G. LOZANO	
A. PhilGEPS Registration Number							Chief, Planning	and Design Section	
B. Mayor's Permit C. DTI							BAC	Chairman /	
	e or Business	Tax R	eturn					/	
E. Omnib	us Sworn State	ement	shall be attached upon submission of the	ne quotation.					
			prochures of the product.						
			each items being offered.						
	oved budget c	elling	for this procurement is P 526,900.00						
ITEM No.			ITEM & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Bumagal Madalas ang aksidente dito 0.60m x 1.20m <				10	pc. /			
2	2" dia. X 3m G.I. Pipe S-40				30 -	pc. "			
3	Bolts and N	/16 x 4" /		200 _	pc.				
4	Rivets 2"				2/	box			
5	Bollard 40"	-		North Control	50	pc			
6			ic Cone 32"		40 _	pc.			
7	Plastic Barr				20	pc.			
2024-04-54 Place of De		nd D	elivery of signage Materials for us	se in the Sign N	/laintena	ince aloi	ng National Roa	ds, this distric	
		RFQ	will be on a lump-sum basis. Prosp	pective Supplier	s must c	uote for	all items. Other	wise they will b	
subjected f	or disqualific	ation	s			•			
Posting: N	lay 10, 2024	/				TO	TAL PHP		
TOTAL AMO	OW NI TNUC	RDS							
Brand and				Warranty		:			
Delivery Pe				Price Validi		:			
			read and accepted your General (						
•	elivery Period	ı, vva	rranty and Price Validity are left bla	nk, it means tha	at I concu	ir with th	e Terms and Co	naitions specifie	
by DPWH.									
					intad NI-	ma / C:	natura / D-t-		
lotor Fill	out all Fiel	den	ith Actorick *	Pr	iiilea Na	me / Sigi	nature / Date		
lote: Fill out all Fields with Asterisk *				Te	Tel. No./CP No. & email address				