

Republic of the Philippines
Department of Public Works and Highways
Sorsogon 1st District Engineering Office
Guinlajan, Sorsogon City

Request for Quotation (P.R. No.): 2024-65-0050

Date: 5/30/24

Office/End-User: DPWH Sorsogon 1st DEO

TEL. NO./FAX NO. :

~~1 of 6 JUN 2024~~

1. All entries must be typewritten or legibly written.
2. Delivery period within Thirty (30) calendar days upon receipt of the approved funded Purchased 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 must be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. For all Supplier, the two (2) envelope system will be followed.
-The first envelope shall contain The following eligibility document/s.
PhilGEPS Registration Certificate (Platinum), Mayor's Permit,DTI/SEC Registration, Tax Clearance including Income/ Business Tax Return, Certificate of registration, original brochures showing certifications of the product (if applicable), omnibus sworn statement (n/a for ABC < 50,000.00)
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 P203, 400.00
9. Please specify brand name otherwise, bids will not be accepted.
10. Quotation thru electronic mail/fax will not be accepted.

NIDA D. RELLAMA

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Basketball Uniform, US Promax Fabric (Jersey and Shorts)	15	set		
2	Basketball Trophy, Customized Acrylic (12")	1	pc		
3	Basketball Trophy, Customized Acrylic (11")	1	pc		
4	Basketball Trophy, Customized Acrylic (10")	1	pc		
5	Basketball Trophy, Customized Acrylic (9")	1	pc		
6	Jacket Sublimated	20	pcs		
7	Medal, Customized Acrylic	80	pcs		
8	T-Shirt, US Promax Fabric, Sublimated	45	pcs		
9	Volleyball Trophy, Customized Acrylic (12")	2	pcs		
10	Volleyball Trophy, Customized Acrylic (11")	2	pcs		
11	Volleyball Trophy, Customized Acrylic (10")	2	pcs		
12	Volleyball Trophy, Customized Acrylic (9")	2	pcs		
13	Volleyball Uniform, US Promax Fabric (Jersey and Shorts)	25	set		
	Purpose: For use in DPWH RO V Inter-District Sportsfest 2024 and Awarding of Inter-Color Sportsfest 2024.				
		TOTAL -----			
		Amount in Words:			

Delivery Period : _____ *Price Validity :* _____

After having carefully read and accepted your General Conditions, I/We quote you o the item(s) at prices not 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.

Printed Name/Signature/Date

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

CHECKLIST FOR GOOD'S

(Mode of Procurement: SMALL VALUE PROCUREMENT)

Attachment :

1. DTI Business Name/SEC Registration of Supplier
2. TAX Clearance & Monthly Payment of Taxes including Income/Business Tax Return
3. Certificate of PHILGEPS Registration0
4. Latest/Updated Mayor's/Business Permit
5. Certificate of Registration (COR)
6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020
7. Bidders shall submit original brochures showing certifications of the product (if applicable)
8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)

Note: Please indicate the brand for each items being offered (if applicable)

Supplier's Signature