## Republic of the Philippines Department of Public Works and Highways Sorsogon 1<sup>st</sup> District Engineering Office Guinlajon, Sorsogon City

Name o	of Procuring Enti	ty: DPWH-Sorsogon 1st DEO	Request		ion (P.R. No.):	2624-06-00	
Revised	on:			Date:			
	d Form/Title :	REQUEST FOR QUOTATION	Office	/End-User:	DPWH-Sorsogo	on 1st DEO	
со	MPANY NAME :						
	ADDRESS :						
	NO./FAX NO. :	west price on the item (c) listed below, subject to the Torn	ne and Cor	ditions state	d balaw and suba	oit your quotation	
		west price on the item (s) listed below, subject to the Tern ative ot later than 10:00 A.M. of				the Procurement	
		O, Guinlajon, Sorsogon City.	24	,	, , ,		
TERMS	and CONDITION	VS:	1				
	es must be typewritten						
2. Delivery	perioid within Ten (10	CD)_ upon receipt of the approved funded Purchased Order (P.O.)					
Admini	strative penalties pursu	ant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for			peopour		
	livery without valid reas				NIDA D. REL		
		m of three (3) months for supplies & materials; one year fo	r Equipme	nt;	1 1	District Engineer	
		om date of acceptance by the end-user.			BAC-Chairpe	rson	
		od of sixty (60) calendar days. velope system will be followed.					
		the following eligibility document/s.					
		tificate (Platinum), Mayor's Permit, DTI/SEC Registration,					
		come/Bussiness Tax Return, Certificate of Registration, On	nnibus Sw	orn Stateme	nt,		
Origin	al brochures showin	g certifications of the product (if applicable) shall be attached	d upon subr	nission of the	quotation.		
The 2nd	d envelope which will o	ontain the quotation shall only be opened after the 1st is declared o	complying				
	_	prochures showing certifications of the product.					
		each items being offered.					
	proved budget ceiling fo		1				
		otherwise, bids will not be accepted mail/fax will not be accepted					
	Ton and electronic	many tax with not be accepted	T			T ;	
ITEM NO.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	T shirt round n	and with different colored (turqueica) 100%					
	cotton	eck with dtf print , colored (turquoise), 100%	339	piece			
	Cotton		-				
	Distributions		-				
	Distribution:						
	xs - 46 p						
	s - 33 p						
	m - 97 p	OCS					
	I - 89 p	ocs					
	xl - 43 p	cs					
	2xl - 16 p	cs					
	3×1 - 15	pos					
	For use by DPWH Personnel in connection with the celebration of 126th DPWH Anniversary on June 22,2024						
				-			
			Total			1	
The aw	rarding for this RFO will	be on a lump-sum basis. Prospective Suppliers must quote for all o	Amount	n Words			
	ns. Otherwise they will	be subjected for disqualification.					
the iten	•						
the iter							
the iten	and Model :	Warranty					
the iten	and Model :	Warranty Price Validity	-				
the iten	y Period :	Price Validity	Ve quoto	rou o the it	ram(c) at prices	not shave If the	
the iten	y Period :  After having care	Price Validity  fully read and accepted your General Conditions, I/W					
Brand a	y Period :  After having care or Delivery Period,	Price Validity					
Brand a Deliver	y Period :  After having care or Delivery Period,	Price Validity  fully read and accepted your General Conditions, I/W					
Brand a Deliver	y Period :  After having care or Delivery Period,	Price Validity  fully read and accepted your General Conditions, I/W					
Brand a Deliver	y Period :  After having care or Delivery Period,	Price Validity  fully read and accepted your General Conditions, I/W		ur with the	Terms and Con	ditions specified	
Brand a Deliver	y Period :  After having care or Delivery Period,	Price Validity  fully read and accepted your General Conditions, I/W		ur with the		ditions specified	
Brand a Deliver	y Period :  After having care or Delivery Period,	Price Validity  fully read and accepted your General Conditions, I/W		ur with the	Terms and Con	ditions specified	



## **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	