

Email Adrress:mpsdeocar@gmail.com

c/o BAC Secretariate-Goods

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MOUNTAIN PROVINCE SECOND DISTRICT ENGINEERING OFFICE



Natonin, Mountain Province

Name of Procuring Entity:DPWH-MPSDEO Request for Quotation Number(P.R. No.): PR NO. 2025-05-014						
Revised o				May 5, 2025		
C+	REQUEST FOR QUOTATION	Office/	End-User:			
Standard Form/Title: COMPANY NAME:				DPWH-MPSDEO		
ADDRESS:						
TEL.NO./FAX NO. TIN No.:						
Please quo	te your lowest price on the item(s) listed below, subject to the Term	s and Cond	litions stated	d below and submit you	r quotation duly signed	
	epresentative not later than 11:00 A.M. of June 18, 2025 in the r	eturn envel	ope attache	d herewith, to the BAC S	Secretariat, Procurement Unit	
DPWH-MP	SDEO, Natonin, Mountain Province.					
TEDMC AA	ID CONDITIONS					
TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written.						
	2. Delivery period within Thirty (30) working days upon receipt of the approved funded					
Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised						
IRR-RA-	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 JONNEL K. EMENGGA						
	for Equipment from date of acceptance by the end-user.					
4. Price validity shall be for a period of Sixty (60) calendar days. BAC-Chairman						
5. For Suppliers, the two (2) envelope system will be followed. The first envelope shall contain & shall be attached upon submission the following documents: Certified Copy of PHILGEPS						
Registration Certificate, Mayors Permit, DTI and National Tax Clearance. The second envelope						
Which will contain the Request for Quotation(RFQ) shall only be opened after the first is						
declared complying.						
Bidder shall submit original brochures showing specifications of the product, (For office equipment).						
7. Please indicate the brand and description for each items being offered.						
8. Electronic Bidding will not be adopted for the Receipt of Bids in this procurement.						
9. The approved budget ceiling for this procurement is						
PHP 185,000.00						
ITEM	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
NO.		Q	ONZI	ONLIFRICE	TOTAL PRICE	
	MATERIALS & EQUIPMENT			ү		
1	Arm Sleeves	27	pcs			
3	Hydrant Back Pack	28 29	pcs pcs			
4	Longsleeves (Gold Yellow) w/ DPWH and RBIA Logo Paint (Flat Latex White)	8	gal			
5	Paint (riat Ediex Write)	15	pcs			
6	Pearsing Cap w/ DPWH and RBIA Logo	28	pcs			
7	Power Lock (10 meters)	5	pcs			
8	Safety vest with DPWH and RBIA Logo	27	pcs			
9	Shades	29	pcs			
10	Solar Neck Fan	29	pcs			
11	Steel Brush	10	pcs			
12	Wheel Meter Power Lock (10 meters)	5	pcs			
						
						
				 		
				-		
	An are				V 100 - 100	
TOTAL						
IOIAL						
Brand and	Model:		***************************************			
Delivery P	eriod:					
(2)						
After having carefully read and accepted your General Conditions, I/e 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 Cond	itions Specified by DPWH.					
Printed Name/Signature/Date						
Printed Name/Signature/Date						

Tel. No./CellphoneNo./Email Address