



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
**TARLAC SECOND DISTRICT ENGINEERING OFFICE**  
 Brgy. San Francisco Concepcion, Tarlac  
 Tel. No. (045) 925-5665

|  |   |
|--|---|
| Name of Procuring Entity: <b>DPWH-Tarlac 2nd DEO</b> | Request for Quotation (PR No.) : <b>2024-04-0036</b>  |
| Revised on:  | Date : <b>April 02, 2024</b>                          |
| Standard Form/Title: <b>REQUEST FOR QUOTATION</b>    | Office/End-User: <b>Planning &amp; Design Section</b> |

**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 quotation duly signed by your representative not later than **10:00AM of MAY 07, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco Concepcion, Tarlac.

- TERMS AND CONDITIONS:**
- All entries must be typewritten or legibly written.
  - Delivery period within **THIRTY (30) c.d.** 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.
  - Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.
  - Price validity shall be for a period of Sixty (60) calendar days.
  - PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certificate of Registration/Latest Income Tax Return/Bid Securing Declaration Duly Notarized and Omnibus Sworn Statement shall be attached upon submission of the quotation.
  - Bidders shall submit original brochures showing certifications of the product, if applicable
  - Please indicate the brand for each items being offered
  - The approved budget ceiling for this procurement is **P 183,907.50 - Fund 101101**

**ADELTRUDES V. CATANES**  
 BAC - Chairperson

| ITEM NO. | ITEMS AND DESCRIPTIONS                         | QTY. | UNIT | UNIT PRICE        | TOTAL PRICE |
|----------|--|------|------|-------------------|-------------|
| 1        | Rubber Shoes (Walking or Running Shoes)        | 10   | pair |                   |             |
| 2        | Road o Tubes 20m/roll                          | 3    | pc   |                   |             |
| 3        | Figure 8 Road Cleat (Regular)                  | 50   | pc   |                   |             |
| 4        | Bareta De Cabra                                | 2    | pc   |                   |             |
| 5        | Wire Cutter                                    | 3    | pc   |                   |             |
| 6        | Hammer   | 5    | pc   |                   |             |
| 7        | Concrete Nail (2 1/2")                         | 4    | kg   |                   |             |
| 8        | Concrete Nail (2")                             | 4    | kg   |                   |             |
| 9        | Safety Gloves                                  | 10   | pair |                   |             |
| 10       | Electrical Tape                                | 10   | roll |                   |             |
| 11       | Padlock Laminated Long                         | 3    | pc   |                   |             |
| 12       | Padlock Chain                                  | 3    | pc   |                   |             |
|          | *****nothing follows*****                      |      |      |                   | -----       |
|          |  |      |      | <b>Total Cost</b> |             |
|          | <b>*Note: Total Cost must be VAT Inclusive</b> |      |      |                   |             |

Name of Project: **Supply and Delivery of Materials for NRTSP Activities for the use of Planning and Design Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac 24GCK10**

**Note:** The awarding of 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 and 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 noted 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.**

c/o Engr. Erwin D. Salvador  
 Head, BAC Secretariat

\_\_\_\_\_  
 Printed Name / Signature / Date

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