



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>2024-05-0059</b>	
Revised on:		Date :		<b>May 27, 2024</b>	
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>		Office/End-User:		<b>Maintenance Section</b>	
<b>COMPANY NAME :</b>					
<b>ADDRESS :</b>					
<b>TEL.NO./FAX NO. :</b>			<b>TIN NO.</b>		
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 <b>10:00AM of June 27, 2024</b> in the return envelope attached herewith, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco Concepcion, Tarlac.					
<b>TERMS AND CONDITIONS:</b> 1. All entries must be typewritten or legibly written. 2. Delivery period within <b>THIRTY (30) c.d.</b> 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, 3. 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. 4. Price validity shall be for a period of Sixty (60) calendar days. 5. 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. 6. Bidders shall submit original brochures showing certifications of the product, if applicable 7. Please indicate the brand for each items being offered 8. The approved budget ceiling for this procurement is <b><u>P 250,582.50- Fund 101101</u></b>				<b>ADELTRUDES V. CATANES</b> BAC - Chairperson	
<b>ITEM NO.</b>	<b>ITEMS AND DESCRIPTIONS</b>	<b>QTY.</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	Long Sleeves (with DPWH Logo and Print, Cotton, Comfortable, Different Size, Color and Print)	63	piece		
2	Safety Vest with DPWH Logo	21	piece		
3	Caps with DPWH Logo	21	piece		
4	Raincoat with and DPWH Logo (different sizes)	21	piece		
5	Traffic Cone, C30	10	piece		
6	Uniform Pants (different sizes)	42	piece		
7	Knee High Boots (different sizes)	21	pair		
	*****nothing follows*****			<b>Total Cost</b>	-----
	<b>*Note: Total Cost must be VAT Inclusive</b>				
Name of Project:					
	<b>Supply and Delivery of Uniforms and Personal Protective Equipment for Weighbridge Personnel of DPWH Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac</b>				
	<b>24GCK21</b>				
<b>Note:</b>	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: _____			
<b>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.</b>					
c/o Engr. Erwin D. Salvador Head, BAC Secretariat			_____ Printed Name / Signature / Date		
			_____ Tel..No. / Cellphone No. / E-mail Address		