



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON I DISTRICT ENGINEERING OFFICE
Brgy. Abang, Lucban, Quezon

Name of Procuring Entity : DPWH Quezon I-DEO Request for Quotation (P.R. No.): 2024-06-1078
Revised on : Date: June 13, 2024
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User: Administrative Section
COMPANY NAME :
ADDRESS :
TEL. NO./FAX NO. : TIN :

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 **10:00 A.M. of June 20, 2024** in the return envelope attached herewith.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery period **90 Ninety Calendar Days** before the event or on 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 & materials; one year for Equipment; 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/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k)** shall be attached upon submission of the quotation enclosed with Brown Envelope. **(CERTIFIED TRUE COPY)**
- 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 **Php 700,645.00**


EUFRONIA S. CABAYSA
Chief, Construction Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Office Fixture and Office Equipment for use at DPWH Quezon 1st DEO Maintenance Building				
1	Electric Home Shower with Heater, Auto Thermal Cut-off, Water Splash Proof, Non-flammable Material Compliance, Insulated Structure, 3.5KW/1230V	2	set		
2	Ceramic Soap Holder	3	set		
3	Stainless Steel Bathrobe hook	2	set		
4	Stainless Steel Bath Double Towel Bar	2	set		
5	Stainless Tissue Holder	2	set		
6	Classic Chandelier, 650mm dia. X 500mm	1	set		
7	50cm 36W Tricolor Recessed Light Fixture LED	2	set		
8	6" Recessed Type Pinlight Fixture with LED, w/ Glass cover	5	set		
9	4" Recessed Type Pinlight Fixture with LED, w/ Glass cover	16	set		
10	4" Surface Downlight Casing Fixture with LED	8	set		
11	Window Blinds, 1.2m x 1.2m, light brown	3	set		
12	2 HP Split Type Aircon Wall Mounted Inverter with accessories and Installation fee	3	set		
13	Fabricated Aluminum Glass Windows (Fixed Top with Awning Type bottom) 1.80m x 0.4m	1	set		
14	Fabricated Aluminum Glass Windows (Awning Type), 0.6m x 0.6m	3	set		
15	Fabricated Aluminum Door with Frosted Glass, 2.1m x 0.7m	3	set		
16	Vinyl Wood Plank, 9" x 48" x 3mm	260	pc.		
17	Acrylic Flooring Adhesive	5	gal		
		Total Amount			

Purpose: Procurement of Office Fixture and Office Equipment for use at DPWH Quezon 1st DEO Maintenance Building

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your General Conditions. I/We 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 Conditons specified by DPWH Quezon I - DEO.

Tel. No.: (042) 540-4158

procurementunitquezon1@gmail.com

DPWH QUEZON I-DEO-Procurement Unit

Printed Name / Signature / Designation / Date

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