Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Quezon 3RD District Engineering Office
Catanauan, Quezon, Region IV-A

BAGONG PILIPINAS

Alternative Modality: **SMALL VALUE PROCUREMENT**

Name of Procuring Entity:	**DPWH-QUEZON III District Engineering Office, Catanauan, Quezon**	Request for Quotation No. :	**24GDM0099 (P.R. No. 2024-04-0099)**
Revised on:		Date :	**April 19, 2024**
Standard Form/Title:	**REQUEST FOR QUOTATION**	Office End User :	**Planning and Design 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 April 26, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **10 calendar days** *upon receipt of the approved funded Purchase Order (P.O.)*
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.
6. Mayor's/Business Permit shall be attached upon submission of the quotation.
7. PCAB License (If Infra) shall be submitted.
8. Bidders shall submit original brochures showing certifications of the product, if applicable.
9. Please indicate the brand for each items being offered if applicable.
10. The approved budget ceiling for this procurement is **PhP 63,000.00**
11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K.
12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K.
13. Bidder/s may submit an open or sealed quotation.
14. RFQ can be submitted in person or thru registered mails, facsimile or email at ***dpwhq3.procurement@gmail.com***

FERDINAND Y. RICABLANCA
Chief, Planning & Design Section
BAC Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Rubber Shoes (Survey/Inspection)	4.00	pcs.		
2	Bag Pack	3.00	pcs.		
3	*Heavy Duty Rechargable Portable waist clip Fan (8,000mAh)(branded)*	2.00	pcs.		
4	*Heavy Duty 20,000mAh Powerbank with digital display (branded)*	1.00	pcs.		
	x-x-x-x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x-x-x-x				

PURPOSE:

Purchased of Supplies for the Multi-Year Programming and Scheduling Application (MYPS) Validation Survey within Quezon III Legislative District

Brand and Model: _____ Warranty: _____

Delivery Period: _____ Price Validity: _____

After having carefully read and accepted your General Condition, 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 Conditions specified by the DPWH.

_____
Printed Name/Signature/Date

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

Email Address: dpwhq3.procurement@gmail.com
Telefax No. 042-315-8194