

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **ALBAY 1**ST **DISTRICT ENGINEERING OFFICE**Old Airport Road, Brgy.40 Cruzada, Legazpi City



Name of	f Procuring Entity:	DPWH Albay 1st District Engineering Office	Requi	est for Quotation (P.R.	No.) :	24-10-238	
Revised	on:		Date:	November 29, 2024	ABC	100,920.00	
		REQUEST FOR QUOTATION	AND THE RESIDENCE OF THE PARTY		A 1		
Cto o d	d Form /Tittle	GFA51: Procurement and Deliveries of Fire Extingu	isher for us	e in DPWH Albay 1st	Official/End-	DDWII AII.	
Standard	d Form/Tittle:	DEO.			User:	DPWH Albay 1st	
Mode of	Procurement. Sm	all Value Procurement				DEO.	
	MPANY NAME:	an ruine i l'out dilleit		The state of the s		***	
	ADDRESS:						
TEI	NO./FAX No.:			•	TIN:		
		vest price on the item(s) listed below, subject to th	e Terms and		The state of the s	our quotation	
duly signed by your representative not later than 10:00 A.M. of December <u>04, 2024</u> In the return envelope attached herewith to the Procurement Unit DPWH Albay 1st District Engineering Office, Old Airport Road, Brgy.40 Cruzada, Legazpi City.							
rocarci	mene one of with	aboy 25t bistrict Eligineering Office, Old Airport Not	au, bigy.40	crazada, Echazpi city.			
TEDNAC .	and CONDITIONS.						
	and CONDITIONS:						
The second secon		ritten of legibly written.					
2. Delivery period within FIFTEEN (15) CD upon receipt of 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 & materials,							
						R. REMPILLO	
4. Price validity shall be a period of sixty (60) calendar days.						neer III	
5. Mayor's/Business Permit, PhilGEPS Registration Number, Income/Business Tax BAC-Chairman							
Return (For ABCs above P500k) and Omnibus Sworn Statement (For ABCs above 50k)							
shall be attached upon submission of the quotation.							
6. Bidders shall submit original brochures showing certification of the product,							
if applicable.							
7. Please indicate the brand for each items being offered in order to evaluate conformity							
100	with specification.						
	8. Suppliers must have a physical office/shop with trade name displayed and inventory						
of supplies / goods. Attach picture of the store/establishment and their merchandise.							
Parameter (1988)		ight to accept or reject any bid, to annul the biddin		1900			
100000		rior to contract award without thereby incurring an	y liability to	the			
affected	l bidder.						
14		1		r			
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	10 lbs. Dry Chem	ical Fire Extinguisher	9	Cyl.			
	Dry Chemical ABC	Type/Color: Red Refill					
2		ical Fire Extinguisher	8	Cyl.			
		Type/Color: Red Brand New					
3		ical Fire Extinguisher	4	Cyl.			
	Color: Green Bran					1992 - 5 - 10-15	
		A STANDARD AND AND AND AND AND AND AND AND AND AN					
					The second second		
-		TOTAL AMOUNT (Php)					
		(1,17)					
 							
	1	Please specify total amount in words (Php)					
Brand N	lame and Model :			Warranty:			
	y Period :			Validity:			
	,					A-4 401 401	
After he	avina carefully read	and accepted your General Conditions. I / We auot	e vou on the	e item(s) at prices note	above. If the sna	ce for	
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 disqualification,							
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Printed Nar					ature		
				Tal No / Callabara	No / E mail Addes	nee	
				Tel. No./ Cellphone No./ E-mail Address			