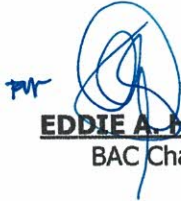




DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 3RD DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Paulog, Ligao City



Name of Procuring Entity: Albay3rd DEO Project ID/Ref. No.: 24GFO0051 Revised on: Purchase Order (P.O.)		Request for Quotation (PR No.): (PR#24-12- 0068) Date: December 2, 2024 End-User: Administrative Section					
REQUEST FOR QUOTATION							
Company Name: Address: Contact No.:							
Please quote your lowest price on this/these item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by the representative not later than 10:00 AM of December 9, 2024 in the return envelope attached herewith to the BAC Secretariat, DPWH Albay 3rd District Engineering Office, Paulog, Ligao City.							
TERMS AND CONDITIONS: <ol style="list-style-type: none">1. All entries must be typewritten or legibly written.2. Delivery period is within ten (10) Working Days upon receipt of the approved Purchase Order or fund.3. Warranty shall be for a minimum of three (3) months for materials and supplies and one (1) year for equipment from date of Acceptance by the Purchaser.4. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance, Omnibus Sworn Statement and Bid Security shall be attached upon submission of the quotation(s).5. Suppliers shall submit original brochures showing the product, if applicable.6. Price validity period of one hundred twenty (120) Calendar Days.7. Indicate brand for each item being offered.8. Performance Security shall be submitted (equivalent to 30% of the contract amount) of the winning supplier.9. Approved Budget for the Contract ceiling for this procurement is Php 436,073.40						 EDDIE A. HERNANDEZ BAC Chairperson	
ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
1	Water Dispenser, Hot and Cold , bottom load	5	Unit				
2	Refrigerator Inverter with Freezer, 8cu.ft ,Two Doors/Direct Cooling	4	Pc				
3	Metallic Dish Cabinet Rack	6	Pc				
4	Knife Set w/ Chopping Board	6	Set				
5	Stainless Steel Spoon (12 Pcs)	12	Set				
6	Stainless Steel Fork, 12 Pcs	12	Set				
7	Dinner Plate, 12 Pcs, 9 inch, White	12	Doz				
8	Cup & Saucer	12	Doz				
9	Drinking Glass, 12 Pcs	12	Doz				
10	Serving Spoon, Plastic	36	Pc				
11	Serving Dish	36	Pc				
12	Serving Bowl	36	Pc				
13	Stainless Kitchen Utensils (5 Sets)	6	Set				
14	Pitcher , Glass, 1 Ltr	18	Pcs				



		The awarding of this RFQ will be on a lot basis, Prospective suppliers must quote for each of the items and the total bid price, otherwise they will be subjected to disqualification					
TOTAL BID PRICE -----							
Purpose: Purchase of Other Supplies							
Brand and Model _____		Warranty _____					
Delivery Period: _____		Price Validity _____					
<p>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 Conditions specified by DPWH.</p>							
<p>Printed Name/Date/Signature _____</p> <p><u>MA. JENNIFER M. FAJARDO</u></p> <p><u>OIC - Supply Officer II</u></p>							
<p>Tel. No./Contact No./Email Address _____</p>							

