

Republic of the Philippines Department of Public Works and Highways NORTH MANILA DISTRICT ENGINEERING OFFICE Nagtahan, Manila



						BAGONG PILIPINAS		
			Control ID: 24GOE0048					
Standard	Form No.:			P.R. No.: M-2024-06-0119; 06/10/2024				
Revised or					Date: June			
Standard	Form / Title	REQUEST FOR QUOTATION		Office/E	nd-User: NMD	O/Maintenance Sectio	n	
Company	Name :							
Address	:				TTN #.			
Tel. No. /	Fax No. :		la al accession de de d	T	TIN #:	and almost balance and		
		uote your lowest price on the item(s) listed						
		tation duly signed by you or your represent					la	
		velope attached herewith to the Office of the	e bac seci	—————	arement onit, 1	st Fir., Nagtariari, Marii	ia	
	ND COND				İ			
1		en or written legibly.	/n n \		i			
2. Delivery period within 30 calendar days upon reciept of the approved funded Purchase Order (P.O.) Administrative						le DI)	
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; 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 Engine T IV								
5. G-EPS registration Certificate/Mayor's Permit/DTI or SEC Registration Certificate/ Income / Business Tax Return /								
Duly Notarized Omnibus Sworn Statement/List of Previous Contracts to Government and Private Office (Attach Xerox								
Copy of P.O. and Sales Invoice) Shall be attached upon submission of the quotation.								
6. Bidders shall submit original brochures of the product, if applicable.								
7. Please indicate the brand for each items being offered.								
8. Photocopied documents must be certified true copy of the original and duly signed.								
9. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized								
representatives of the bidder.								
10. All pages of the bid should be signed.								
		Propping the Bid Proposal should have all the necessary proof of		authority	i			
100	a.) SPA for authorized Representative (Project Specific) including photocopy of ID of all Signatories							
	b.) Valid ID / Governement Issued ID							
	npany ID	W 6 W 1			I			
12. The app	roved budget ce	eiling for this procurement is P 999,862.48						
ITEM NO.		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	BRAND AND MODEL	
1	Plywood 1/4	4" × 4' × 8'	100.00	pc.				
2	Plywood 1/2	2" × 4' × 8'	50.00	pc.				
3	Good Lumb	er 1" × 2" × 12'	100.00	bd.ft.				
4	Good Lumb	er 2" × 2" × 12'	200.00	bd.ft.				
5	Good Lumb	er 3" × 2" × 12'	300.00	bd.ft.				
6	RSB 16mm	Ø × 6.0m.	1894.80	kg.				
7	RSB 12mm		1811.52	kg.				
8	RSB 10mm		1848.00	kg.				
	G.I. Wire #		250.00	kg.				
		/ire Nails, 2", 3"	86.00	kg.				
	Cutting Disc		500.00	pc.				
	Cement		500.00	bag				
		X-X-X-X-X-X-X-X-X-X-X-X-X						
		GRAND TOTAL=				P		
	24G0F004	8 - Procurement of Construction Materials						
		d in Maintenance Activities within NMDEO						
	to be ose	Jurisdiction						
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	dity :	Warranty fully read and accepted your General Co for Delivery Period, Warranty and Pric	onditions,					
		ons specified by DPWH					_	
					Printed Nar	ne / Signature / Date	-	
					Tel. No. / Cellphone	No. / E-Mail Address	-	

SOCOTEC ISO 9001