



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineers Hill, Baguio City



**Small Value Procurement [Section 53.9]**

Name of Procuring Entity: DPWH-CAR Regional Office

Request for Quotation: 24GP00075

Standard Form/Title: REQUEST FOR QUOTATION

Office/End user: AD

COMPANY NAME :

ADDRESS :

TEL. NO./FAX NO.:

TIN No.

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 2:00 PM of 07 JUN 2024 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 days** upon 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.
3. Warranty shall be for a minimum of three months for supplies & materials; one year for equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. For all Suppliers, the two (2) envelope system will be followed. The first envelope shall contain the following eligibility document/s:  
(A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number;  
(B) Mayor's Permit (Certified Copy); and  
(C) Omnibus Sworn Statement. (pursuant to Annex "H" Appendix A of RA 9184)  
The second envelope which will contain the quotation shall only be opened after the first is declared complying.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
9. The approved budget ceiling for this procurement is **Php 55,795.35**
10. Source of Fund: **EAO**

**EnP REX B. PADERES, MNSA**  
BAC Chairman  
AOD JBL LTM FOM

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>24GP00075 - Procurement of Various Materials for use in the Set-up of the Regional One Town, One Product (OTOP) Exhibit Booth as part of the Activities in Celebration of the 126th DPWH Anniversary at the Central Office in relation to administrative overhead</b>				
1	2" X 2" Ecofor Lumber (10ft)	7	piece		
2	2" X 2" Ecofor Lumber (8ft)	40	piece		
3	3/4" Plywood (1.2m x 2.4m)	1	piece		
4	1/4" Plywood (1.2m x 2.4m)	7	piece		
5	2" Finishing Nail	1	kilogram		
6	4" Finishing Nail	1	kilogram		
7	Quick Drying Enamel (Black)	1	liter		
8	Quick Drying Enamel (Choco Brown)	2	liter		
9	Paint Thinner	1	liter		
10	Bamboo	10	piece		
11	Bamboo (Runo)	1	piece		
12	Styrofoam Board	3	piece		
13	Poster Paint (Gray and White)	10	piece		

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
14	Chipboard	10	piece		
15	Sheer Curtain	6	piece		
16	Glue Gun	6	piece		
17	Glue Stick	1	bundle		
18	Scissors	6	pair		
19	Cutter	6	piece		
20	Double Sided Tape	5	piece		
21	Paint Brush	5	piece		
22	Big Pots	10	piece		
23	Small Pots	20	piece		
24	Pebbles	4	sack		
25	2x4" Bricks	25	piece		

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 disqualification.

Tel No. (074) 424 1018      Telefax: (074) 444-8838      Printed Name/Signature/Date \_\_\_\_\_  
[dpwhcarbacc@yahoo.com](mailto:dpwhcarbacc@yahoo.com)      Tel. No./ Cellphone No. / E-mail Address \_\_\_\_\_