

For further information, please refer to: ABRAHAM S. OSBEN HEAD - BAC Secretariat

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## Repubic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE

Natubleng, Buguias, Benguet, Cordillera Administrative Region



Printed Name/Signature/Date

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

RFQ No. 2024-06-033 dated June 11, Request for Department of Public Works and Highways - Benguet 2<sup>nd</sup> District 2024 Name of Procuring Entity: Quotation Engineering Office PR No. PR2024-06-049 dated June 06, (P.R No.): 2024 Revised on: Date: Standard Form/Title: REQUEST FOR QUOTATION (SHOPPING) **PLANNING AND DESIGN SECTION** Office/End User: 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 June 19, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.
2. Delivery period within 15 days upon receipt of 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. PATERNO C. GONZALO 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Administrative Officer V BAC Vice - Chairperson 4. Price Validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate and Mayor's Permit shall be attached upon submission of the sealed quotation. NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5 and original copy of this accomplished RFQ & two (2) certified photocopies)
6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. Cost of Bidding Document: Php1,000.00 9. The approved budget ceiling for this procurement is Php72,000.00 Item **ITEMS & DESCRIPTIONS** Brand/Model QTY UNIT **UNIT PRICE** TOTAL PRICE No. Uninterruptible Power Suppy (UPS) 8 unit Wheel Meter 4 unit Tape Measure, steel, 8m 3 4 piece CD, RW, 700MB, 25pcs/set 4 2 set TOTAL 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 that I concur with the Terms and Conditions specified by the DPWH.