



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: 25GP00071

Standard Form/Title: REQUEST FOR QUOTATION Office/End user: AD

COMPANY NAME :

ADDRESS :

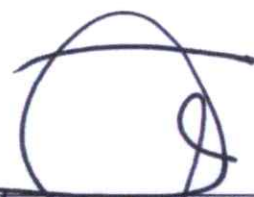
TEL. NO./FAX NO.:

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 09 JUN 2025 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within ***within 3 CD*** 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.
- Warranty shall be for a minimum of three months for supplies & materials; one year for equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- 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.
- Bidders shall submit original brochures showing certifications of the product if applicable.
- Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
- Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
- The approved budget ceiling for this procurement is **Php 401,516.00**
- Source of Fund: _____


LEO T. MUSTARD
BAC Chairman
RBP
CCL
AOD
FOM

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	25GP00071 - Procurement of Various Merchandise for use during the Celebration of 127th DPWH Anniversary in relation to Administrative Overhead				
1	T-Shirt with Print	567	pcs.		
2	Trophy (8" X 8")	12	pcs.		
3	Trophy (9" X 9")	13	pcs.		
4	Trophy (10" X 10")	14	pcs.		
5	Trophy (11" X 11")	13	pcs.		
6	Trophy (12" X 12")	1	pc.		
7	Pingpong Balls (3 pcs/box)	6	tube		
8	Table Tennis Table	1	pc.		
9	Chess Board	2	pcs.		
10	Chess Timer (Digital)	4	pcs.		
11	Shuttle Clock	2	tube		
12	Badminton Pole	1	pair		
13	Table Tennis Net	1	pc.		
14	Basketball Ball	2	pcs.		
15	Volleyball Ball	2	pcs.		
16	Water Gallon w/ Faucet	6	pcs.		
17	Garter (3/8")	10	yards		

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
18	Rope (.5")	20	yards		
19	Coconut Shell	8	pcs.		
20	Hula hoop	4	pcs.		
21	Certificate Holder A4	75	pcs.		
22	Knitting Yarn (Red)	2	roll		
23	Knitting Yarn (Green)	2	roll		
24	Knitting Yarn (White)	2	roll		
25	Knitting Yarn (Blue)	2	roll		
26	Specialty Paper A4, (10 pcs/pack), 150 gsm, Sky Blue	10	pack		
27	Philippine Flag (1ft x 2ft)	10	pcs.		

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. _____ Telefax: _____
(074) 424 1018 (074) 444-8838

dpwhcarbacc@yahoo.com

Printed Name/Signature/Date

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