Republic of the Philippines Department of Public Works and Highways Region III Pampanga 1st District Engineering Office City of San Fernando, Pampanga

REQUEST FOR QUOTATION

Name of Procuring Entity: DPWH-Pampanga 1st District Engineering Office				Purchase Request No. 12 - 12 - 154		
	ame: Supply and Delivery of Personal Protective Equipment to be usually and Routine Maintenance Workers.	sed by the	Date:	December	le, 2024	
virr, Roduside and Rodulle Maintenance Workers.			Office/ End User:			
COMPANY NAME:			Request for Quotation No. 15 CV 0003 Date: Vanuary 14 1015			
ADDRESS:			Date:	January	24 2025	
TLE. NO./F	AX No.:		TIN No.		feet, les se	
	Please quote your lowest price on the item(s) listed below, subject to the Terms and					
quotation duly	signed by your representative not later than 10:00 A.M. Jon. 18 1035 in	the return envelope atta	ched herewith.			
	d CONDITIONS:					
	nust be typewritten or legibly written. iod within Seven (7) days upon receipt of the approved funded					
	Order (P.O.) Administrative penalties pursuant to Sec. 69 of the					
	R-RA 9184 shall be imposed for non-delivery without valid reason.					
	all be for a minimum of three (3) months for supplies & materials;		din servici		K MANUSER OF E	
one year for	Equipment from date of acceptance by the end-user.			NOEL G CAN		
	shall be for a period of sixty (60) calendar days.		Chief, Huma		dministrative Section	
	istration Certificate, Mayors Permit, Income/Business Tax Return and			BAC Chairpen	son	
	orn Statement shall be attached upon the submission of the quotation.					
	Il submit original brochures showing certifications of the product, if applicable. ate the brand for each items being offered.					
	ed budget celling for this procurement is P 947,500.00					
THE VIOLE	rest of the form that the contract of the	sound to be a	T. J. W. S.			
Item No.	ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRICE	
I	Traffic Vest with DPWH logo in front and DPWH	50.00	pcs.	Ultria Trees In	a minute or a	
	Pampanga 1st DEO at the back.			1111	and the second	
II	Rubber Road Cone Reflective with White Stripe	100.00	pcs.	and the same	SADEWELL LIN	
III	Traffic Bollards	25.00	pcs.	THE RESERVE	EUROCEATE AT A	
IV	Long Sleeves T-Shirts with DPWH logo (White Color)	85.00	pcs.			
V	Safety Shoes	85.00	pcs.			
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	the second of th	111	-	or Production to	whole increases	
				DESCRIPTION PRODUCT		
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	Andrew Commenced			HW/1dLedu		
		-11	1	rice Customers.	observation and the star	
			4			
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	The awarding for this RFQ will be on a lump sum basis.	19(53) 7,110	4 94 59 31	alb to yell ribe	s vil bybyled.	
	Prospective suppliers must quote for all of the items,					
	otherwise they will be subjected for disqualification.		2 1-72	TOTAL	ess sweet he	
Brand Mode		Warranty :				
Delivery Per	riod :	Price Validity :				
note above.	After having carefully read and accepted your General Conditions, If the space for Delivery Period, Warranty and Price are left blank, ons specified by DPWH.	I / We quote you or it means that I cond	n the item(s) at cur with the Ten	prices ms		
			Printed Name / Signature / Date			
				120		
	Name and Signature GOCC REPRESENTATIVE					
			Tel.No.	/Cellphone No. / E	-mail Address	

TERMS AND CONDITIONS

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipments, shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. He shall ensure the continous delivery of the needed supplies/materials/equipments in order not to compromise the smooth implementation/completion of the project. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
- 3. AWARDEE shall pick-up purchase order(s) in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting sample.
- 4. The schedule of delivery is on a staggered basis, the Procuring Entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each Petroleum, Oil & Lubricants (POL) products. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
- 5. Upon the expiration of the 30-day calendar period from date of quotation, the prevailing pump prices of fuel acquired by the **DPWH-Pampanga** 1st **DEO** from the Awardee shall be used as the basis for payment.
- 6. All deliveries by suppliers shall conform to all applicable DPWH Standards and Specifications and be subject to inspection and acceptance by the **DPWH-Pampanga 1**st **DEO**. All necessary laboratory test undertaken by the **DPWH-Pampanga 1**st **DEO** on the item(s) shall be for the account of the supplier.
- 7. Rejected deliveries shall be constructed as no-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4 hereof.
- 8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), thereof that may be discovered by the DPWH-Pampanga 1st DEO within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
- 9. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay in the delivery of the product(s) ordered.
- 10. All duties, excise and other taxes and revenue charges, if any shall be for the supplier's account.
- 11. As a pre-condition to payment, IMPORTANT DOCUMENTS specially showing the condition and serial numbers of imported equipments purchased should be submitted by the supplier to the **DPWH-Pampanga** 1st **DEO**.
- 12. All transactions are subject to withholding of creditable Value Added Tax (VAT) per revenue No. 10-93.