

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

PANGASINAN IV

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

Tuliao, Sta. Barbara, Pangasinan							
Name of Procuring Entity: PAN	IGASINAN IV DISTRICT ENGINEERING OFFICE	Request for Quotation No : RFQ-24-03-007					
Revised on :		Date : March 15, 2024					
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section					
COMPANY NAME	:						
ADDRESS	:						

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 **2:00PM** of **March 20, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan IV District Engineering Office, Tuliao, Sta. Barbara, Pangasinan.

TEL.NO./FAX No.

- TERMS and CONDITIONS

 1. All entries must be typewritten or legibly written
 2. Delivery period within 45 CALENDAR 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 vald
- Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without vald reason.

 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment; 3 years for IT Equipment from date of acceptance by the end-user.

 4. Price validity shall be for a period of sixty (60) calendar days

 5. G-EPS Registration Certificate/Mayor's Permit/DTT shall be attached upon submission of the quotation.

 6. Bidders shall submit original brochures of the product.

 7. The approved budget ceiling for this procurement is Php. 993,400.00

ELDRED M. MISLANG

BAC Chairperson

TIN:

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
1	Solar Studs	94.00	pcs					
2	Concrete Epoxy A" and B"	4.00	gals					
3	Coring Plate	1.00	pcs					
4	Coring Blate	2.00	pcs					
XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX								
	for use in the DPWH-PIVMaintenance Section							
	The awarding for this RFQ will be on Lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they							
	will be subjected for disqualification							
	Please specify total amount in words							
Brand and Model : Warranty :								
Delivery Period : Price Validity:								
After havin	g carefully read and accepted your General Conditions, I /We quote you on the item(s) at pric	es note above. If the spac	e for Delivery Period	d, Warranty and Price V	alidity are left			
-								
Tel No. 075-653-6418 Telefax: 075-653-6418 local 22805								
	c/o Consuelo J. Cruz		Printed Name / Signature / Date					
	email: cruz.consuelo@dpwh.gov.ph							
			Tel.N	lo./Cellphone No./E-mai	l Address			