



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: **PANGASINAN IV DISTRICT ENGINEERING OFFICE**

Request for Quotation No : **RFQ-24-06-018**

Revised on :

Date : **June 06, 2024**

Standard Form/Title : **REQUEST FOR QUOTATION**

Office/End-User : **Maintenance Section**

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 **2:00 PM of June 18, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan IV District Engineering Office, Tuliao, Sta. Barbara, Pangasinan.

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written
2. Delivery period within **30 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 valid 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-EPIS Registration Certificate/Mayor's Permit/DTI 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. 238,180.00**

ELDRED M. MISLANG
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	High Intensity Sticker 21' x 192' (1 Roll) - Red	4.00	Roll		
2	High Intensity Sticker 21' x 192' (1 Roll) - Green	0.50	Roll		
3	High Intensity Sticker 21' x 192' (1 Roll) - Black	1.00	Roll		
4	Welding Rod	10.00	Packs		
5	Scythe (Tabas)	120.00	pcs		
6	Broom Stick with Handle	60.00	pcs		
7	Wheel Borrow (Heavy duty)	6.00	pcs		
8	Rake (Heavy Duty)	12.00	pcs		
9	Shovel Pointed End (Heavy Duty)	12.00	pcs		
10	Shovel Flat End (Heavy Duty)	12.00	pcs		
XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX					
	for use in the DPWH-PIV Maintenance 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 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

Tel No. 075-653-6418

Telefax: 075-653-6418 local 22805
c/o Consuelo J. Cruz
email: cruz.consuelo@dpwh.gov.ph

Printed Name / Signature / Date

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