

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

TACLOBAN CITY DISTRICT ENGINEERING OFFICE

New Bus Terminal, Brgy.91, Abucay Tacloban City



Name of Procuring Entity: DPWH TCDEO Request for Quotation (PR No.) 24-10-176										
Revised on: Date: NOVEMBER 15, 2024										
Standard Form/Title	e	REQUEST FO	R QUOTATION	Office/End-User:	DPWH-TCDEO					
Company Name:		en de literen en en								
Address:										
Tel. No./Fax No. TIN No.										
Please quote your lo	Please quote your lowest price on the item(s), subject to the Terms and Conditions stated below and submit your quotation duly signed by your									
representative not later than 9:00 AM of <b>NOVEMBER 21, 2024</b> in a sealed envelope to the BAC Secretariat, DPWH-Tacloban City District Engineering Office, New Bus Terminal Brgy. 91, Abucay Tacloban City and will be opened on the same day at 9:00 AM.										
Terms and Con										
	e typewritten or legibly written	Inder DO Arto	inistrativo non-"	les nursuant to C	Sec. 69 of the Revised					
2. Delivery Period w	ithin 20 CD upon receipt of the approved funded Purchase C be imposed for non-delivery without valid reason.	Sider, PO, Adm	ansa auve penalt	pursuant to ໂ	Loc.oo or the revised					
3. Warranty shall he	of imposed for non-delivery without valid reason. For a minimum of three months (3) for supplies & materials; (	one year for Equ	uipment; 3 years	IT Equipment fro	om the Date of					
acceptance by the e	end-user.	52.								
4. Price validity shall	ll be for for a period of sixty calendar days. ion Certification/Mavor's Permit or Business Permit/DTI shall l	be a attached u	oon submission (	of the auotation						
5. G-EPS Registration Certification/Mayor's Permit or Business Permit/DTI shall be a attached upon submission of the quotation. 6. Bidder shall submit original brochures of the products.(If Applicable)										
7. Please indicate th	ne Brand for each items being offered.			al ac in						
8. Bidders shall subi	mit duly signed Omnibus Sworn Statement.		MADOA	A C. BACIERRA	Ū.					
	Tax Return for ABC above <b>P500,000.00</b> hudget ceiling for this procurement is <b>P73,012.00</b>			<b>A C. BACIERRA</b> Chairperson	•					
11.All documents m	oust be in A4 size Bond Paper.		A	st						
12. Supplier must ha	ave <b>NO PENDING</b> delivery in the district and other district of	ffices.	()	0						
Item No.	ltems	Unit	Quantity	Unit Price	Total Price					
1	CPR face masks	set	2							
2	IV Pole for bed	pcs	2							
3	white blanket (160x210)	pcs	2							
4	Triangular bandage, cotton 40"x40"x60	pcs	2		1					
5	elastic roller bandage	pcs	2							
6	multi-use latex free breathing barrier with one way valve	pcs	2	,						
7	latex free gloves	box	2							
8	splints (short 9 inches)	pcs	2							
9	splints (medium 18 inches)	pcs	2							
10	splints (long 36 inches)	pcs	2							
11	BP apparatus with stethoscope	set	2							
12	spine board with strap	pcs	2							

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A	a support and the		<u>e</u> :						
13		Mannequin or dummy	set	2					
14		First aid kit bag	bag	2					
		GRAND TOTAL:							
Brand and Model:		Warranty:							
Delivery Period:		Price Validity:							
After having carefully read and accepted your General Conditions, I/We quote you on the items 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 Coditions specified by DPWH.									
Printed Name and Signature									
	Cellphone No.								
NOTE: The PE does not allow submission & receipt of bids through electronic means.									
Website: www.dpwh.gov.ph Tel. No(s).:(032) 68405									