

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 RFQ-25-06-005 Request for Quotation No : Date : June 06, 2025 Revised on **REQUEST FOR QUOTATION** Standard Form/Title : Office/End-User : Administrative 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 13, 2025 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 All end less must be typewritten on regiony written 2. Delivery period within 60 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 reason. reason. 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. Price validity shall be for a period of sixty (60) calendar days G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. NONY DOMINGO B. QUINTO, MBA **BAC** Chairperson Bidders shall submit original brochures of the product. The approved budget ceiling for this procurement is <u>Php. 739,340.00</u> Item No. **ITEMS & DESCRIPTION** QTY UNIT UNIT PRICE TOTAL PRICE Smart Phones 2.00 unit 1.00 unit Miter Saw Door Knob 3.00 рс Television Set 55" 1.00 set Cabinet, Steel, Vertical File, 4-layer, Heavy Duty 1.00 рс 1.00 Laptop unit 1.00 Desktop unit 2.00 Rice Cooker unit Digital TV Receiver 3 00

3.00	unit		
1.00	set		
2.00	unit		
50.00	pack		
50.00	pack		
50.00	pack		
100.00	pack		
8.00	box		
100.00	ream		
OWS XXXX	XXXXX		
for all of the items, other	wise, they		
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	1.00         2.00         50.00         50.00         50.00         100.00         8.00         100.00         OWS         XXXXX	1.00         set           2.00         unit           50.00         pack           50.00         pack           50.00         pack           100.00         pack           100.00         pack           0000         ream           0000         ream	1.00         set           2.00         unit           50.00         pack           50.00         pack           50.00         pack           100.00         pack           8.00         box           100.00         ream           OWS         XXXXXXXXX

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