Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LOWER KALINGA DISTRICT ENGINEERING OFFICE

Bulanao, Tabuk City, Kalinga, Cordillera Administrative Region

Name of Procuring Entity:		DPWH-KDEO	Request for Quotation(F		P.R. No): Date:	2024-11-0169 25-Nov-24
Revised _. Standard	on: d Form/Title:	REQUEST FOR QUOTATION	Office/E	nd user:		
COMPA	NY NAME:					
ADDRES						
TEL NO	/FAX NO.:		TIN No.			
Please o	ruote vour lowest price	e on the item(s) listed below, subject to	o the Terriis ai	nd condition	s stated belo	ow and submit your
guotation duly signed by your representative not later than 10:00 A.M. of <u>December 4, 2023</u> in the return envelope						
attached herewith, to the BAC Secretariat for Goods, DPWH-KDEO Bulanao, Tabuk City, Kalinga.						
		TERMS and CONDITIONS:				
1.All entries must be typewritten or legibly written.						
2.Delivery period within 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 w/o valid reason 3. Warranty shall be for a minimum of three months for supplies & materials; one year warranty for equipment from						
date of acceptance by the end-user.						
4. Price validity shall be for a period of sixty (60) calendar days.						
5. PhilEDS Registration No. Mayor's Permit DTI Tax Clearance shall be attached upon submission of the quotation.						
	GENEROSO I. MORAT					
6. Bidders shall submit original brochures showing certifications of the product if applicable. 8. Bidders shall submit original brochures showing certifications of the product if applicable. 8. Bidders shall submit original brochures showing certifications of the product if applicable. 8. Bidders shall submit original brochures showing certifications of the product if applicable. 8. Bidders shall submit original brochures showing certifications of the product if applicable. 8. Bidders shall submit original brochures showing certifications of the product if applicable.						
			1			
8. The app Item no:	roved budget ceiling for this	MS & DESCRIPTION	QTY	UNIT	UNIT PRIC	E TOTAL PRICE
Purcha	se of office tishirts fo	or use of GAD (18 day campaign to		Against V	omen FY20	24
1 410114						
1	Advocacy T-Shirts (Or	angeiWhite)	85	pcs		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXX				
		H ^N .				
-				`		
Total Amo	unt in Words:			1	1	
Brand and Model: Warranty:						
Delivery	Period :	Price Validity:				
After	having carefully read a	and accepted your General Conditions	. I/We auote v	ou on the it	em(s) at pric	es note above. If the
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 blank, it means we are menable the terms and condition stated						
above.						
Printed Name/Signature/Date						
Tel. No./ Cellphone No. / E-mail Address						dress
Tol. No.: Odiphono No.: / E mail: Noc. 555						