

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **MIMAROPA REGION (IV-B)** EDSA, Quezon City



Revised on: Date:	Name of Procuring Entity:			Request for Quotation (P.R.No.) 2024-11-0276B			
COMMANY NME: ADDRESS: TEL. NO./FAX NO. Please qoute your lowest price on the item (s) listed below, subject to the Terms and conditions stated below and submit your quotation during signed by your representative in scaled envelope not later than 9:00 A.M. of <u>December 5. 2024</u> directly to the Office of the BAC Secretariat for Goods, DPWH IV-B, EDSA, Quezon City TERMS AND CONDITIONS: 1. All entries must be typewrite on telpibly written. 2. Delivery period writin Tag. (10), C.D., upon receipt of the aproved funded Purchase Order (P.O.) Administrative penalities pursants to Sc. Go of the Revised IRR-RA 9184 Shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. Ynice validity for bid for a punched to men hundred brend (120) calendar days. 5. Philes(FBS Registration or Organization NO, Mayor's Permit/DTI, Tax Clearance and Omminus Sworn Statement Shall be tanched upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable. Image: Clearance and Clearance	Revised on:						
ADDRESS: TEL NO,FAND. 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 in sealed envelope not later than 9:00 A.M. of December 5, 2024 directly to the Office of the BAC Secretariat for Goods, DPWH IV-8, EDSA, Quezon City TERNS AND CONDITIONS: 1. All entries must be typewriten or legibly writen. 2. Oelivery period within <u>Ten (10)</u> C.D. upon receipt of the aproved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Reised TRRA 9. 8198 halb le inposed for non-delivery writen. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equiptent from date of acceptance by the end-user. 4. Price validity shall be for a period of one hundred twenty (120) calendar days. 5. PhileSPS Registration or Organization No./Mayery Permit/DTI, Taxa Clearance and Omnitous Sworn Statement shall be attached upon submision of the quotation. 6. Bidders shall submit original brouchures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offerd. 8. The approved budget celling for the conduct of Cr-2024 2nd Semester 4. Registrad Maintenance Engineers Meeting 4. TENS 11 ENS 5 DESCRIPTION 4. Development Maintenance Engineers Meeting 4. T.SHIRT 4. Shift (with design and DPWH Logo) 4. Development Bundle (includes hand wash, hand santizer and hand cream) 3. Laser engraved notebook with pen 4. Laser engraved n				Office/End-L	Jser: Maintenar	nce Division	
TEL. NO./FAX NO. Please quice 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 in sealed envelope not later than 9:00 A.M. of <u>December 5, 2024</u> directly to the Office of the BAC Secretariat for Goods, DPWH IV-B, EDSA, Quezon City I. All entries must be typewriten or ligbly writen. TERMS AND CONDITIONS: 1. All entries must be typewriten or ligbly writen. Sci December 5, 2024 directly 2. Delivery period writin Ten (10) C.D. upon receipt of the approved funded Purchase Order (PC). Administrative penalties persuant to Sec. 69 of the Revised IRR-RA 9184 shall be for a neimmo of three (3) months for supplies Materials; one year for Equipment from date of acceptance by the end-user. Sci December 2, 2024 directly and the attached upon submission of the quotation. 8. Price validity shall be for a neimmo of three (3) months for supplies Materials; one year for Equipment from date of acceptance by the end-user. MIT UNIT PRICE TOTAL PRICE Please indicates the brand for each items being on submission of the quotation. BAC Chairperson Chairperson Phese validity and be attached upon submission of the quotation. Gray V UNIT UNIT PRICE TOTAL PRICE Neeting Mats to be used for the conduct of CP-2024 2nd Semester 457.200.00 E E E E 1 Shirt (with datage and DPWH Logo) 460 pc E E		NAME:					
Please quite 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 in sealed envelope not later than 9:00 A.M. of <u>Dacember 5, 2024</u> directly to the Office of the BAC Secretariat for Goods, DPWH IV-8, EDSA, Quezon City TERMS AND CONDITIONS: 1. All entries must be typewriten or legibly written. 2. Delivery period writtin Ten (LOL QL, your receipt of the aproved funded Purchase Order (P. O.). Administrative penalties pursuant to Sec. 69 of the Revised 1. RR-RA 9148 hall be imposed for non-delivery writtont viail creason. 3. Warranty shall be for a period of one hundred twenty (120) calendar days. 5. PhileEPS Registration or Organization No./Mayor Semti(2017). Tax Clearance and Ornibus Sworn Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget celling for this procurement is P							
your quotation duly signed by your representative in sealed envelope not later than 9:00 A.M. of <u>December 5. 2024</u> directly to the Office of the BAC Secretariat for Goods, DPWH IV-8, EDSA, Quezon City I. All entries must be typewriten or logibly writen. 2. Delivery period within <u>Fin (10) C.Q.</u> point recipit 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 supplices & materials; one year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a minimum of three (3) months for supplices & materials; one year for Equipment for do one hundred twenty (120) calendar days. 5. PhitCHEPS Registration or Organization Nu, Mayor's Permit(PUTI, Tax Clearance and Ornnhus Sworm Statement shall be attached upon submission of the quotation. 6. Bidders shall submit orginal brochures showing certifications of the product, if applicable. 7. Phease indicates the brand for each items being offred. 8. The approved budget celling for this procurement is PST2900.00			rma and conditi	one stated hal	ow and submit		
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	to the Offic	e of the BAC Secretariat for Goods, DPWH IV-B, EDSA, Quezon City					
Meeting kits to be used for the conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Regional Maintenance Engineers Meeting Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Regional Maintenance Engineers Meeting Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Image: Conduct of CV-2024 2nd Semester Imag	 Delivery Purchase IRR-RA Warranty year for Price val PhilGEPS Omnibus Bidders Please ir 	es must be typewriten or legibly written. period within <u>Ten (10) C.D.</u> upon receipt of the aprroved funded e Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Re 9184 shall be imposed for non-delivery without valid reason. y shall be for a minimum of three (3) months for supplies & material Equipment from date of acceptance by the end-user. idity shall be for a period of one hundred twenty (120) calendar day 5 Registration or Organization No./Mayor's Permit/DTI, Tax Clearance s Sworn Statement shall be attached upon submission of the quotati shall submit original brochures showing certifications of the product, ndicate the brand for each items being offered.	s; one ys. e and on.		Chief,	ROWAL Division	
Regional Maintenance Engineers Meeting Image: Section of the sect	Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
Image: stand stan		Meeting Kits to be used for the conduct of CY-2024 2nd Semester					
1 Shirt (with design and DPWH Logo) 400 PC		Regional Maintenance Engineers Meeting					
1 Shirt (with design and DPWH Logo) 400 PC							
Image: control book with pen		I. T-SHIRT					
2 Kit/Souvenir Bundle (includes hand wash, hand sanitizer and hand cream) 312 PC Image: Constraint of the second s	1	Shirt (with design and DPWH Logo)	400	рс			
2 Kit/Souvenir Bundle (includes hand wash, hand sanitizer and hand cream) 312 PC Image: Constraint of the second s							
3 Laser engraved notebook with pen 300 PC		II. MEETING KIT					
Image: Section of the section of th	2	Kit/Souvenir Bundle (includes hand wash, hand sanitizer and hand cream)	312	рс			
Image: Section of the section of th							
basis. prospective Suppliers must quote for all the items, otherwise they will be subjected for disqualification. basis. prospective Suppliers must quote for all the items, otherwise they will be subjected for disqualification. control (Form 29-DPWH-GOODS) Brand Model Price Validity: Delivery Period After having carefully read and accepted your General Conditions, I/ we qoute you on the item(s) of price note above. Tel. No.	3	Laser engraved notebook with pen	300	рс			
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Tel. No./Cellphone No./E-Mail Address