	Republic of		•						
	Department of Publ		0	iways					
	NATIONAL C		REGION		-	4 4 6			
	Mani	la		De ausent feir Osse		ge 1 of 2			
Name of Pro Revised on	cunng Entity		Request for Quotation (P.R.): 2024-11-071 Date: 11/21/2024						
Standard Fo	rm/Title REQUEST FOR QUOTATION		Office/End-User: Planning and Design Division						
COMPANY					Thanning and Door	gri Division			
	DRESS :								
TEL. NO./F	AX NO.:								
Please o	quote your lowest price on the item(s) listed below, subject to t	he Terms	and Condi	tion listed below an	d submit your quotatio	on			
	y your representative not later than 10:00 A.M. of November 2	26, 2024 ir	the return	n sealed envelope a	attached herewith to the	ne			
	iat, 2nd Floor, 2nd St., Port Area, Manila				\frown				
TERMS and C					$\left(\right) $	`			
	ust be type written or lightly written	ما السمام ما		Very truly yours,					
	iod within <u>Five (5)</u> calendar days upon receipt of the approve rder (P.O.), Administrative penalties pursuant to Sec. 69 of the Re			(/			
	4 shall be imposed for non-delivery without valid reason.	viseu			-/[/				
	all be for a minimum of three (3) months for supplies & materials,	one (1) vez	ar	d.	RD ACHAES R, DA	VID			
Equipment, from date of acceptance by the end-user Chief, Admin strative Di									
4. Price validity shall be for a period of sixty (60) calendar days. BAC Chairperson									
5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration									
Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business									
Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.									
6. Bidders shall submit brochures showing certifications of the product applicable									
7. Please indicate the brand for each item being offered, delivery period, price validity and warranty.									
	ts must be CERTIFIED TRUE COPY. ed budget ceiling for this procurement is Php 266,775.00								
						BRAND AND			
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	MODEL			
1	Training Kit	53	рс	Р	Р				
	Inclusion:								
	ID Holder (for name tag)								
	Flashdrive, 128gb								
	Tote Bag								
	Hat, with DPWH Logo								
	Alcohol spray, 500 ml								
	Notebook and Pen Set								
	Correction Tape								
	Mechanical Pencil, 0.5mm								
	Mechanical Pencil Refill, 0.5mm								
2	FS Training Jacket	53	рс	Р	Р				
	Navy Blue Bomber Jacket with DPWH logo located at the left side								
	DPWH FS Coordinator (FS stands for Feasibility Study) printed in								
	white will be placed at the bottom of the DPWH								
	participants, speakers, and facilitators.	_							
	NOTE: Provide dimension for size reference								
	(Sizes will be given once dimension of sizes wer	e forwar	ded)						

Delivery Period :_____

Price Validity : ____

Warranty :_____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

Printed Name/Signature

	Republic of								
	Department of Publ NATIONAL C			iways					
	Mani		REGION		Pa	ge 2 of 2			
Name of Pro		ia		Request for Quo		¥			
Name of Procuring Entity Revised on				Request for Quotation (P.R.): 2024-11-071 Date: 11/21/2024					
				Office/End-User: Planning and Design Division					
COMPANY					r lanning and 200	gri Division			
	RESS :								
TEL. NO./F									
	uote your lowest price on the item(s) listed below, subject to t	he Terms	and Condi	tion listed below ar	d submit vour quotatio	on			
	y your representative not later than 10:00 A.M. of November 3								
	at, 2nd Floor, 2nd St., Port Area, Manila	-, -				-			
TERMS and C					\frown				
1. All entries m	ust be type written or lightly written	Very truly ours,							
	od within <u>Five (5)</u> calendar days upon receipt of the approve								
Purchase Or	der (P.O.), Administrative penalties pursuant to Sec. 69 of the Re	vised		(//.	/			
IRR-RA 918	4 shall be imposed for non-delivery without valid reason.	\	-// /	/					
3. Warranty sha	all be for a minimum of three (3) months for supplies & materials,	JORD ACHNES R. DAVID							
Equipment, f	rom date of acceptance by the end-user	Chief, Admin strative Division							
4. Price validity	shall be for a period of sixty (60) calendar days.		BAC Chairperson						
5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration									
Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business									
Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.									
6. Bidders shall submit brochures showing certifications of the product applicable									
	ate the brand for each item being offered, delivery period, price va	lidity and w	varranty.						
8. All documen	ts must be CERTIFIED TRUE COPY.								
9. The approve	d budget ceiling for this procurement is Php 266,775.00	-							
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL			
3	FS Training Polo Shirt	64	рс	Р	Р				
	Maroon Polo Shirt with DPWH logo located at th								
	DPWH FS Coordinator (FS stands for Feasibility Study) printed in								
	white will be placed at the bottom of the DPWH								
	participants, speakers, and facilitators.								
	NOTE: Provide dimension for size reference								
(Sizes will be given once dimension of sizes were forwarded)									
4	White bard bat with DDW////	64		D					
4	White hard hat, with DPWH Logo	64		P	P				
5	Parchment Paper	40		P	P				
6	Folder, A4 size	22		P	P				
7	Alcohol (for refill)	17	gallon	Р	Р				
	ххх								
	GRAND TOTAL =				Р				
	NOTE: For use of Planning and Design Division (Fe	easibility	Study).						
	NOTE: For use of Planning and Design Division (Fe	easibility	Study).						
	NOTE: For use of Planning and Design Division (Fe	easibility	Study).						
	NOTE: For use of Planning and Design Division (Fo	easibility	Study).						
	NOTE: For use of Planning and Design Division (Fe	easibility	Study).						

Delivery Period :_____

Price Validity : _____

Warranty :_____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.

Printed Name/Signature