



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES SUR 5<sup>TH</sup> DISTRICT ENGINEERING OFFICE**  
Sta. Teresita, Baao, Camarines Sur, Region V



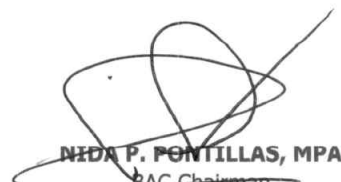
BAGONG PILIPINAS

Name of Procuring Entity:	RFQ NO. & DATE:	24-11-017/Nov. 21, 2024
Revised On:	P.R. NO. & DATE:	24-11037/Nov. 19, 2024
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>	Office/End User:	
<b>COMPANY NAME:</b>		
<b>ADDRESS:</b>		
<b>TEL NO./FAX NO.:</b>		

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 **10:00 A.M.** of **November 27, 2024** in the return of envelope attached herewith, to the BAC Secretariat for Goods, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur.

**TERMS AND CONDITIONS:**

- 1 All entries must be typewritten or legibly written
- 2 Delivery period within **(20) Twenty Calendar days** upon receipt of the approved funded Purchase Order (P.O.) Administrative Penalties pursuant to section 29 of the Revised IRR-RA 9184 shall be imposed for non delivery w/out valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies & materials; one year (1) for equipment; three years for IT Equipment from date of Acceptance by the end-user.
- 4 Price Validity shall be for a period of sixty (60) calendar days.
- 5 **PHILGEPS Registration Certificate, Mayor's Permit, DTI or SEC, Tax Clearance, Omnibus Sworn Statement shall be attached upon submission of the quotation. Must be certified true copy.**
- 6 Bidders shall submit original brochures showing certifications of the product if applicable.
- 7 Please indicate the brand for each item being offered. (if applicable)
- 8 The approved budget ceiling for this procurement is ₱26,593.28

  
**NIDA P. PONTILLAS, MPA**  
BAC Chairman  
Chief, Maintenance Section

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>OTHERS</b>					
	Newspaper Advertisement for Post-Contract Award Disclosure for Six (6) Infrastructure Projects (Black and White) Reporting Period from August 1, 2024 to September 30, 2024	1	lump sum		
			<b>TOTAL</b>		

Total Amount: (Please specify total amount in words)

**NOTE:** The awarding for this RFQ will be on a lump sum basis.

Prospective suppliers must quote for all the items.

Warranty: \_\_\_\_\_

Brand and Model : \_\_\_\_\_

Price Validity: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Delivery period, Warranty and Price Validity are left blank. It means that I concur with the terms and conditions specified by

Printed Name/ Signature/Date  
Tel. No./Cellphone No./ E-Mail Address



Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s).: (054) 266 3465

