

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BAGUIO CITY DISTRICT ENGINEERING OFFICE CORDILLERA ADMINISTRATIVE REGION

Engineer's Hill, Baguio City



bit be BAC Office DPWH-BCDEO, Engineers Hill, Baguio City TERMS and COMDITONS 1. All entities must be typewritten or legibly written 2. Delivery period within fourteen (14) Working Days upon receipt of approved funded Purchase Order (P. O.). Administrative penalties pursuant to Sec. 69 of the Revised. 3. Warranty shall be for a minimum of three (3) months for supplies & materials, one year for Equipment; 1 year IT Equipment from date of acceptance by the end user 4. Price validity shall be for a period of sixty (60) calendar days 5. PhiloEPS Registration Certificate:BIR Certificate of Registration; Omnibus Sworn Statement & Income Tax Return shall be submitted with the quotation. 6. Bidders shall be inposudu/s if Applicable 7. Indicate the brand of the product/s offered. 8. The approved budget celling for this procurement is Php 989.073.00 9. The DPWH Baguio City District Engineering Office reserves the right to reject any and all bids, declare a failure of bidding,or not award the contract at any time prior to contract award, without thereby incuring any liability to the affected bidder's. ITEM NO. ITEM AND DESCRIPTION QUANTITY UNIT UNIT UNIT TOTAL PRICE 1 Reinforcing steel Bar (600pcs) 12mm dia. Reinforcing steel bar (400pcs) 12mm dia. Reinforcing steel bar (600pcs) 12mm dia. Reinforcing steel bar (600pcs) 1779 kg 16mm dia. Softman Komn x 6m) - 50pcs <th colspan="2">Name of Procuring Entity: DPWH-BCDEO</th> <th>Request for 0</th> <th colspan="2">Request for Quotation No:</th> <th colspan="2">24-06-028</th>	Name of Procuring Entity: DPWH-BCDEO		Request for 0	Request for Quotation No:		24-06-028	
REQUEST FOR QUOTATION (Small Value Procurement) COMPANY NAME:	Revised on: May 24, 2004						
COMPANY NAME ADDRESS: THNO.Fax No: Press query put lowest price on the liver(s) listed below, subject to the terms and conditions stated below and submit your appresentation during toget that the XAL on June 14 2020 in the return envelope stated betweeth to the BAC Office DPWH-BCDEO, Engineers Hill, Baguio City TERMS and CONDITIONS 1. All entities must be typewritten or legibly written 2. Delivery period within fourteen (14) Working Days upon receipt of approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised RFR-R 9184 shall be imposed for non-delivery without valid reason. 3. Waranty shall be for a period of sixty (60) calendar days 5.PhildEPS Registration Certificate.BIR Certificate of Registration: Ommibus Swom Statement & I korom Tax Return shall be submitted with the quotation. 6. Bidders shall submit brochures of the products if Applicable 7. Indicate the brand of the products offered. 8. The approved budget ceiling for this procurement is Php 989.073.30 9.The DPWH Baguio City District Engineering Office reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract and writh price TOTAL PRICE 1 Reinforcing Steel Bar (400) 6,984 kgs	Standard Form Title:		Office/End	Office/End User :		DPWH-BCDEO	
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otherwise they will be subjected for disqualification		otherwise they will be subjected for disqualification					

Brand and Model : Delivery Period : Warranty: _____ Price Validity: _

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 that I concur with the Terms and Conditions specified by DPWH.

Telefax: 442-8195/4576 c/o Tedler H. Depaynos, Jr. Head BAC Secretariat

Tel. No. /Cellphone No. / E-mail Address