

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT ENGINEERING OFFICE



Valenzuela City, Metro Manila

| ame of Procuring   | Entity:  | ·                      | 1700              | SE REQUEST :                 | 250DGS-0077            |
|--|--|------------------------|-------------------|------------------------------|------------------------|
| Revised on :   |  |                        | Date :            |                              | March 26 2025          |
| andard Form/Titl   | e : REQUEST FOR QUOTAT                                   | ION                    | Office/E          | End User :                   | Maintenance Section    |
| MPANY NAME   | :  |                        |                   |                              |                        |
| DRESS  | :  |                        |                   |                              |                        |
| No./FAX No.  | :  |                        |                   |                              |                        |
|  | ur lowest price on the item(s) listed below, subject to  |                        |                   |                              |                        |
| ned by your rep  | resentative not later than 10:00 A.M. Of                 | in the reti            | urn sealed envelo | pe attached herewith, to th  | ne BAC                 |
| retariat for Goo   | ds, MMIII DEO, Marulas, Valenzuela City.                 |                        |                   |                              |                        |
| RMS AND CO   | ONDITIONS:   |                        |                   |                              |                        |
| All entries mu   | st be type written or legibly written.                   |                        |                   |                              |                        |
| Delivery perio   | d within 30 upon receipt of the appr                     | oved funded            |                   |                              | ( 1,                   |
| rchase Order   | P.O.) Administrative penalties pursuant to Sec.          | 69 of the revised      |                   |                              | 1 han                  |
|  | I be imposed for non-delivery without valid rea          |                        |                   | REJ                          | EANE THANGULABNAN      |
| Warranty shal  |  |                        |                   |                              | Engineer III           |
|  | om date of acceptance by the end-user.                   |                        |                   |                              | (BAC-Charperson)       |
|  | hall be for a period of sixty (60) calendar days.        |                        |                   |                              |                        |
|  | istration Certificate/Mayor's Permit/DTI/Omnib           | us Sworn Statement     | /Tax Clearance    |                              |                        |
|  |  | us sworn statement     | Tax cicarance     |                              |                        |
|  | upon submission of the quotation.                        |                        | 11                |                              |                        |
| Bidders shall s  | ubmit original brochures showing certifications          | of the product if app  | olicable.         |                              |                        |
|  | e the brand for each items being offered. ( if ap        |                        |                   | 1                            |                        |
| he approved  | budget ceiling for this procurement is P574,43           | 34.00                  |                   |                              |                        |
| em   | ITEMS & DESCRIPTION                                      | QTY.                   | UNIT              | UNIT PRICE                   | TOTAL PRICE            |
| o.   | ITEMS & DESCRIPTION                                      | QII.                   | ONT               | ONITHICE                     | TOTALTMICE             |
| SF112 3  |  | 40                     | kgs.              |                              | P                      |
| SF112 1  |  | 40                     | kgs.              |                              |                        |
| Combo  |  | 2 2                    | set               |                              |                        |
| Screw d  | vice grip 7"   | 2                      | pcs.              |                              |                        |
|  | vice grip 7  | 2                      | pcs.              |                              |                        |
|  | vice grip 7"   | 2                      | pcs.              |                              |                        |
| Straight   | vice grip 10"  | 2                      | pcs.              |                              |                        |
| Diagona  | l Pliers 5"  | 2                      | pcs.              |                              |                        |
| Diagona  | l Pliers 6"  | 2                      | pcs.              |                              |                        |
|  | l Pliers 7"  | 2 2                    | pcs.              |                              |                        |
| Cutting  | wrench<br>Pliers 4"                                      | 2                      | pcs.              |                              |                        |
| Cutting  | Pliers 8"  | 2                      | pcs.              |                              |                        |
| - Cutting  | X-X-X  |                        |                   |                              |                        |
|  |  |                        |                   |                              |                        |
| TOTAL  | MOUNT IN WORDS.  |                        |                   |                              | Ð                      |
| TOTAL  | AMOUNT IN WORDS:   |                        | -                 |                              | F                      |
| The award  | ng for this RFQ will be on a lump-sum basis              |                        | -                 |                              |                        |
|  | e Suppliers must quote for all of the items.             |                        |                   |                              |                        |
|  | they will be subjected for disqualification.             |                        |                   |                              |                        |
|  |  |                        |                   |                              |                        |
| nd Model   |  |                        | Warranty :_       |                              |                        |
| ivery Period :   |  |                        | Price Validity:   |                              |                        |
| The same of the sa | ng carefully read and accept your General Condit         | ions, I / We auote voi | ~ ;-              | at prices note above. If the | he space               |
|  | nd, Warranty and Price Validity are left blank, it m     |                        |                   |                              |                        |
| Delivery Fell  | , realitantly and i floo validity are left blank, it ill | SSIIO GIACI GOITOUI WI |                   |                              | 21 1411                |
|  | T. M. 6004 4000  |                        |                   |                              |                        |
|  | Tel. No. 8294-1020                                       |                        |                   | A CONTRACT OF THE            | 16                     |
|  | c/o ELEAZAR D. TRINIDAD III                              |                        |                   |                              | ame / Signature / Date |
|  |  |                        |                   | el. No. :                    |                        |