

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT ENGINEERING OFFICE

Valenzuela City, Metro Manila



					BAGONG PILIPINAS				
Name of Procuring Entity:					PURCHASE	REQUEST:		250DGS-0083	
Revised on :					Date :		April 7, 2025		
Standard Form/Title : REQUEST FOR QUOTATION				ION	Office/End U	and User: MAINTENANCE SECTION			
COMPAN	Y NAME	:							
ADDRESS		:							
ΓEL.No./F	AX No.	:				TIN No. :			
Please	quote you	rlov	rest price on the item(s) listed below, subject to	the Terms and Cond	ditions stated belo	w and submit your q	uotations duly		
signed by	your repre	sen	ative not later than 10:00 A.M. Of	in the	return sealed env	elope attached herew	vith, to the BAC		
Secretaria	at for Good	s,M	MIIIDEO, Marulas, Valenzuela City.						
TERMS	AND CO	ND	TIONS:						
1. All er	ntries mu	st l	be type written or legeibly written.				/	•	
2. Deliv	ery perio	d v	vithin <u>30 Calendar days</u> upon	receipt of the a	pproved funde	d	/.	1.	
Purchas	se Order	(P.	D.) Administative penalties pursuant to	Sec. 69 of the	revised		(1	hm	
RR-RA	9184 sha	ıll b	e imposed for non-delivery without va	alid reason.				MANGULABNAN	
			e for a minimum of three (3) months for		aterials; one y	ear	/ 🆠	bineer III	
			date of acceptance by the end-user.				BAC	hairperson)	
			II be for a period of sixty (60) calendar	days.					
			ration Certificate/Mayor's Permit/DTI/		Omnibus Swo	rn .			
			be attached upon submission of the qu						
			mit original brochures showing certific		oduct if applic	able.			
			ne brand for each items being offered.						
			dget ceiling for this procurement is ₱						
Item			ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PR	ICE	TOTAL PRICE	
No.	aal Daylu					55000 00			
			ing bar 25mmØ (1.50m)	80	pcs.				
		_	tubular frame with bearing	600	pcs.				
-	Vorking G Broom Stic	_	5	250	pairs pcs.				
	mpty Sac	_		6,500	pcs.				
_	xe with H	_	le .	100	pcs.				
400	Cement Tr			100	pcs.				
	Measuring	-		100	pcs.				
	lacksaw E	_		3,400	pcs.				
10 S	Shovel, rou	ınd	point	100	pcs.				
11 R	Rake			65	pcs.				
12 H	lammer ru	ıbbe	er handle	75	pcs.				
)	(-X-X-X-X					1 2-2	
	-1-11								
-	he must all	n f -	r this RFQ will be on a lump-sum basis						
			plieers must quote for all of the items.						
			will be subjected for disqualification.						
		. icy	min de dadjectes for alleganification						
Brand M		-		==== =					
	Period :		refully read and accept your General Condit	ions 17 Me quoto	you on the item	(s) at prices note ah	ove. If the space		
			refully read and accept your General Condit arranty and Price Validity are left blank, it m						
tor Deliv	very Period	1, V	erranty and Price validity are left blank, it m	cans that I concur	WILL LIC I CHIS	and Conditions spe	omed by Dr Will.		
		Te	I. No. 8294-1020			-			
		3	c/o TIRSO F. CRUZ			P	rinted Name / Si	gnature / Date	
1						Tel. No. :			

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538