

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUIRINO DISTRICT ENGINEERING OFFICE Cabarroguis, Quirino, Region II



| | Entity | : DPWH - QDEO | P.R. No. | | : | 2024-06-95 | |
|--|--|---|--|--------------------------|---------------------------------|---------------------------|---|
| Revised on Standard F | | : DECLIEST FOR OUGTATION | Date Office/End User | | : | 06/04/2024 | |
| COMPANY | | : REQUEST FOR QUOTATION | Office/End C | Ollice/Flid Ogel | | Maintenance Se | CUOTI |
| ADDRESS | 1.7 (.27), (.27), 2.3 (| | | | | * | |
| TEL. NO. /F | | | | TIN *: | | | |
| PhilGEPS F | | | - | Email * | | | |
| | | price on the item(s) listed, subject to | the Terms and Co | | 201 | below and submi | it your quotation |
| | | sentative not later than 10:00 A.M. of uirino District Engineering Office, Cab | | the retu | rn enve | lope attached he | rewith, to the Bid |
| All entries Delivery p penalties preason. Warranty Equipmen Price Valides A. PhilGEF B. Mayor's C. DTI D. Income E. Omnibu | eriod within 30 c pursuant to Sec. shall be for a r t; Three (3) year dity shall be for a PS Registration N s Permit e or Business Tax us Sworn Statem | ritten or legibly written. Dupon receipt of the approved funded P 69 of the Revised IRR-RA 9184 shall be in minimum of three (3) months for supplies IT Equipment from date of acceptance period of 60 calendar days. umber Return ent shall be attached upon submission of | mposed for non-delivites and materials; of the end user. | ery withou | out valid | RUSELL Chief, Planning | G. LOZANO and Design Section Chairman |
| 6. Bidders sh7. Please ind | nall submit origin licate the brand f | al brochures of the product. for each items being offered. ng for this procurement is P 900,000.00 | | | | | |
| ITEM No. | | ITEM & DESCRIPTION | and the second second | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | Safety Walking | | | 120 | pair | | |
| | -tear resistant | athletic upper with lightweight stratafus | se | | | | |
| | | ounted - grade sole | | 1275 | | | |
| 2024-06-95 | | delivery of PPE (safety walking sh | oes) for use of D | PWH pe | ersonn | el, this district | |
| Place of De | | | | | | | |
| 1 1000 01 20 | | Q will be on a lump-sum basis. Pro | spective Suppliers | must a | uote fo | r all items. Other | wise they will be |
| The awardi | 1: 1: £: 1: | | spective ouppliers | must q | | | |
| The awardi subjected for | or disqualificati | ons | эресиче опрриета | muot q | TC | TAL DUD | er man belon |
| The awardi subjected for Posting: Ju | ine 20, 2024 | | spective ouppliers | must q | ТС | TAL PHP | |
| The awardi subjected for Posting: Ju | | | pective suppliers | maar q | ТС | TAL PHP | |
| The awardi subjected for Posting: Ju TOTAL AMO Brand and I | ine 20, 2024 UNT IN WORD | | Warranty | | TC | TAL PHP | |
| The awardi subjected for Posting: Ju FOTAL AMO Brand and I Delivery Pe Afte | Model : riod : r having carefu | | Warranty Price Validity Conditions, I/We | / quote yo | : : ou on th | ne item at prices i | |
| The awardi subjected for Posting: Ju FOTAL AMO Brand and I Delivery Pe Afte space for De | Model : riod : r having carefu | OS: ully read and accepted your General | Warranty Price Validity Conditions, I/We ank, it means that | / quote yo I concu | : : ou on th r with th | ne item at prices i | |

Note: Fill out all Fields with Asterisk *

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