

Republic of the Philippines



12.1.3 JNV/MPOA				Tel. no./Celiphone No./E-mail Address			
Email Addre	ss: bacg_co@dpwh.gov.ph						
Price Validity	are left blank, it means that I concur with the Tel Tel. Nos.5304-3188/5304-3530/5304-320		/н.	Si	gnature Over Printe	r Name/Date	
	ng carefully read and accepted your general condi				f the space for Deliver	y Period, Warranty and	
	lame & Model:					······································	
	ecify brand names & model, if applic						
		tal amount in words (Php)					
		TOTAL AMOUNT (Php)		which.			
2	PVC ID Card CR80, plain white, thicknes (Compatible with HiTi CS200e card print		30	pack			
1	Genuine YMCKO Ribbon 400 prints, CS-2 and cleaning rolloer (compatible for HiTi 200e), chip included must be compatible of HRMD-HRAS	i Card Printer Model: CS-	10	box			
Item No.	ITEMS and DESCR		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
		MEDMIER G./MALIG Ass nformation/Management S Chairperson, BAC for Goo SO Ng.72, Series of 202	ds				
		mik					
		- / /					
io. Dacy_C	co@dpwh.gov.ph (documents must be	scanned clearly in one (1) PD	r me, mai	iding attac	innents, ii any.)		
13. Bids ma	and and model for each item/s being offe ay be submited: (a) in-person at the Goo	ds and Services Division, Proce				nic mail addressed	
all bids a	WH reserves the right to accept or reject at any time prior to contract award witho	ut thereby incurring any liabili					
non-com	plying, hence, a ground for disqualification	on.					
	f contract will be undertaken on a lump s asure, correction or alteration made by th		shall rende	r the bid			
9. Bidders i	must qoute for all of the items and shall :	submit a proposal on each iter					
	Il Value Procurement, when the ABC is at Il Value Procurement when the is ABC ab						
equivale	ent to 10% of the ABC, from a Commercia	al or Universal Bank.					
	c and Latest Tax Clearance snall be subm dish financial capability, bidders may atta				dit (CLC)		
	5 Registration Number and Mayor's Permi C and Latest Tax Clearance shall be subm				on.		
4. Price val	idity shall be for a period of sixty (60) ca	lendar days.					
	y shall be for a mininum of three (3) m	onths for Office Supplies	rom date	of accepta	nce by the end-use	er.	
	rative penalties pursuant to Sec. 69 of the without valid reason.	e Revised IRR-RA 9184 shall b	e imposed	for non-			
2. Delivery	period within 15 working days upon	receipt of the approved fund			P.O).		
	es must be typewritten or legibly writ	ten.					
	conditions, hereof.						
Quotation r	may be submitted open or sealed and sho	ould be duly signed by the firm	n's owner o	or authoriz	ed representative	subject to the	
March 1	h Floor, DPWH Bldg., Bonifacio Drive, Por 2. 2025 .	r Area, Manila, or thru registe	reu mair, f	scamme or	c-man, not later t	nan 9.00 A.M. 0f	
	mit your quotation for the item(s) listed b						
TEL./FAX N				TIN:			
ADDRESS	:	· · · · · · · · · · · · · · · · · · ·		TCC No.:	¥0.:		
COMPANY	urement: Shopping (Section 52.1(b))			PHILGEPs I	No.		
	m/Title: REQUEST FOR OUOTATION		Offic	e/End-User:	HRMD-HRAS		
Revised on:	J Enuty:	Date: February 4, 2025			ABC: Php 234,000.00		
Name of Proc	curing Entity	Manila Request for Quotation (P.R. No	·)·		BAGONG PILIPINAS		
	DEPA	CENTRAL OFFICE	HIGHWAY	S			

Website: https://www.dpwh.gov.ph Tel. No(s).: 5304-3000 / (02) 165-02

