



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**METRO MANILA III DISTRICT  
ENGINEERING OFFICE**  
Valenzuela City, Metro Manila



|                            |                   |                     |
|----------------------------|-------------------|---------------------|
| Name of Procuring Entity : | PURCHASE REQUEST: | <b>240DGS-0193</b>  |
| Revised on :               | Date :            | September 18, 2024  |
| Standard Form/Title :      | Office/End User : | Maintenance Section |
| COMPANY NAME :             |                   |                     |
| ADDRESS :                  |                   |                     |
| TEL.No./FAX No. :          | TIN No. :         |                     |

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly signed by your representative not later than 10:00 A.M. Of \_\_\_\_\_ in the return sealed envelope attached herewith, to the BAC Secretariat for Goods, MMIII DEO, Marulas, Valenzuela City.

**TERMS AND CONDITIONS :**

1. All entries must be type written or legibly written.
2. Delivery period within 30 Calendar days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance /Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered. ( if applicable)
8. The approved budget ceiling for this procurement is ₱ 643,072.50.

**ROMEO I. ZABALA**  
Administrative Officer V  
(BAC- Chairperson)

| Item No. | ITEMS & DESCRIPTION                                    | QTY.  | UNIT  | UNIT PRICE | TOTAL PRICE |
|----------|--------------------------------------------------------|-------|-------|------------|-------------|
|          | I. HANDTOOLS AND OTHERS:                               |       |       |            |             |
| 1        | Tool Bar/Wrecking Bar 25mmØ                            | 50    | pcs.  |            |             |
| 2        | Wheelborrow, tubular frame with bearing                | 25    | pcs.  |            |             |
| 3        | Heavy Duty Buggy Cart                                  | 25    | units |            |             |
| 4        | Mini Buggy Cart                                        | 25    | units |            |             |
| 5        | Working Gloves                                         | 600   | pairs |            |             |
| 6        | Broom Stick                                            | 250   | pcs.  |            |             |
| 7        | Empty Sacks                                            | 4,000 | pcs.  |            |             |
| 8        | Axe with Handle                                        | 50    | pcs.  |            |             |
| 9        | Cement Trowel                                          | 50    | pcs.  |            |             |
| 10       | Round Rags                                             | 50    | kls.  |            |             |
| 11       | Measuring Tape                                         | 50    | pcs.  |            |             |
| 12       | Hacksaw Blade                                          | 200   | pcs.  |            |             |
| 13       | Nylon Rope, 22mmØ                                      | 6     | roll  |            |             |
|          | X-X-X-X-X-                                             |       |       |            |             |
|          | AMOUNT IN WORDS:                                       |       |       |            |             |
|          |                                                        |       |       |            |             |
|          |                                                        |       |       |            |             |
|          | The awarding for this RFQ will be on a lump-sum basis  |       |       |            |             |
|          | Prospective Suppliers must quote for all of the items. |       |       |            |             |
|          | Otherwise they will be subjected for disqualification. |       |       |            |             |

Brand Model : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_

Warranty : \_\_\_\_\_  
Price Validity: \_\_\_\_\_

After having carefully read and accept 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.

Tel. No. 8294-1020  
c/o MA. ROSSINI D. GODALLA

Printed Name / Signature / Date  
Tel. No. : \_\_\_\_\_