



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



Name of Procuring Entity :	Request for Quotation (P.R. No.):	C-7000-0375-24
Revised on:	Date: November 15, 2024	ABC: Php68,000.00
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: ODR-NCDA
Mode of Procurement: Shopping (Section 52.1(b))		
COMPANY NAME :		PHILGEPS No.:
ADDRESS :		TCC No.:
TEL./FAX NUMBER :		TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of November 27, 2024

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **Twenty (20) 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 or non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number, Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. To establish financial capability, bidders may attach/include in its quotation a Committed Line of Credit (CLC) equivalent to 10% of the ABC, from a commercial or Universal Bank.
7. Bidders must quote for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
8. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
9. The DPWH reserves the right to accept or reject any bid to annul the bidding process , and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
10. Please indicate the brand and model for each items being offered.

MEDMIR G. MALIG

Assistant Secretary for Technical Services
and Information Management Service (IMS)
Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Training on Year-End Meeting and Capability Building cum Planning Workshop for ODR-NCDA, OSEC Personnel				
1	Sack of Rice (25 kls)	10	pcs		
2	Groceries Bag (Abaca Tote Bag with DPWH Colored logo, size 35cm x 14cm, Luncheon Meat 340g, Corned Beef 210g, Spagetti Noodles with Sauce 1K, Cheese 160g, Oil 500g, Fruit Cocktail 432g, All Purpose Cream 250ml, Condensed Milk 300ml, Coconut Gel White 340g, Kaong Red 340g, Black Coffee 46g White Sugar				

1k, Creamier 220g, Soy Sauce Bottle 350ml, White				
Vinegar Bottle 350ml, Tasty Bread 600g, Mayonnaise				
470ml, Ketchup 320g)				
Seminar Schedule: December 4- 7, 2024				
Venue: within Luzon Area				
TOTAL AMOUNT (Php)				
Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

• Brand Name & Model: _____ Warranty: _____

• Delivery Period: _____ Price Validity: _____

After having carefully read and accepted 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. Nos. 5304-3530 / 5304-3188 / 5304-3208 / 5304-3108
Email Address: alibin.mikko_paulo@dpwh.gov.ph

Signature Over Printed Name/Date

Tel. No./Cellphone No./E-mail Address

12.1.3 CLD/MPOA

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

