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 :	**24ODGS-0245**
Revised on :		Date :	Nov. 11, 2024
Standard Form/Title :	**REQUEST FOR QUOTATION**	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,MMIIIDEO,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/Omnibus Sworn Statement/TAX Clearance 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 P 770,571.90

REJEANE G. MANGULABNAN
Engineer III
(BAC- Chairperson)

Item No.	**ITEMS & DESCRIPTION**	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Polo Shirt Dark Blue Collar printed with logo	100	pcs.		
	of DPWH in front at left and back with ATOME				
2	Cargo Pants	30	pcs.		
3	Safety Shoes	15	pcs.		
4	Cap Blue with DPWH Logo	60	pcs.		
5	Rubber Plastic Boots	60	pcs.		
6	Traffic Vest (Reflectorized)	60	pcs.		
7	Raincoat with ATOME & DPWH Logo	60	pcs.		
8	Working Gloves	100	pairs		
9	Rechargeable Flashlights	8	pcs.		
10	Coupon Bond Paper A4 Size	100	ream.		
11	Coupon Bond Paper Legal Size	100	ream.		
12	Flash light Blinker	4	pcs.		
13	External USB 1TB	2	pcs.		
14	Office Table	2	pcs.		
15	Folder Legal Size	8	packs		
16	Correction Tape	30	pcs.		
17	Loose leaf Legal Size	2	packs		
18	Rubber/ Traffic Cones	35	pcs.		
	TOTAL 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 : ____________________ Warranty : ____________________

Delivery Period : ____________________ 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. : ____________________

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REJEANE G. MANGULABNAN
Engineer III
(BAC Chairperson)

Item No.	**ITEMS & DESCRIPTION**	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
19	Plastic Barriers	35	pcs.		
20	Jacket with DPWH Logo	30	pcs.		
	-x-x-x-				
	TOTAL 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 : ________________ Warranty : ________________

Delivery Period : ________________ Price Validity: ________________

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