

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BULACAN 2ND DISTRICT ENGINEERING OFFICE Santa Maria, Bulacan, Region III



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|---|------------------------|--|--|---------------|------------------------------------|---|
| | | Bulacan 2nd D.E.O., Sta. Maria, Bulacan | Request for Quotation | | 25-03-0009 (PR# 25-0 | 2-0021) |
| Revised on Standard F | | REQUEST FOR QUOTATION | Office | | March 11, 2025 Maintenance Section | |
| | OMPANY NAME : | | Office | grand Oder (| Plaintenance Section | |
| | ADDRESS : | | | | v- | |
| | EL.NO./FAX NO. : | | | | TIN: | |
| | | on the item (s) listed below, subject to the Terms and Conditions st ned herewith, to the BAC Secretariat, Pulong Buhangin, Santa Maria | | our quotation | duly signed by your represen | tative not later than 10:00 A.M. of March 17, |
| TERMS and | CONDITIONS: | | THE PROPERTY OF THE PROPERTY O | | | |
| 1. All entries must be typewritten or legibly written. | | | | | | |
| 2. Delivery period within 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 | | | | | | 0/5/ |
| year for Equipment ; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. | | | | | _ | ACE M. CAPER |
| 4. Price validity shari be for a period of sixty (60) catendar days. 5. G-EPS Registration Certificate/Mayor's Permit/Latest ITR/ Omnibus Sworn Statement shall | | | | | | BAC Chairman |
| be attached upon submission of the quotation. | | | | | | |
| 6. Bidders shall submit original brochures showing certifications of the product. | | | | | | |
| 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is #624,225.00 | | | | | | |
| 6. The approved budget calling for this procurement is P024,223.00 | | | | | | |
| | | :::::::::::::::::::::::::::::::::::::: | | | 1 | |
| Item No. | | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | Safety Shoes - Steel 7 | Гое | 54 | pc. | | |
| 2 | Uniform for Motorist A | Assistance | 100 | pc. | | |
| 3 | Rain Boots Waterpro | of with Anti Slip Sole | 100 | pc. | | |
| 4 | Rain Coat | | 150 | pc. | | |
| 5 | Jogging Pants (Oyste | er Workers) | 170 | pc. | | |
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| Donald 200 | and a | an | | TOTAL | P | |
| Brand and Model : Warranty : Delivery Period : Delivery Period : | | | | | | |
| 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. | | | | | | |
| Telefax: 044-328-0347 Printed Name / Signature / Date | | | | | | |
| | | lichard V. Maghinang | | T. 1 41 15 1 | | |
| dgwhbulacan2nd⊕gmail.com Tel. No. / Cellphone No. / E-mail Address | | | | | | |