## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER BATAAN 2nd DISTRICT ENGINEERING OFFICE

| Balanga City, Bataan  |   |               |  |               |           |                  |  |
|---|---|---------------|--|---------------|-----------|------------------|--|
| Name of<br>Revised  | Procuring Entity : DPWH-BATAAN 2ND DISTRICT ENGINEERING OFFICE  | Request for   | Request for Quotation (P.R. No.): 25-06-141  Date: June 05, 2025 |               |           |                  |  |
|   | Form/Title : REQUEST FOR QUOTATION  |               | Office   |               |           | ance Section     |  |
|   | COMPANY NAME :  |               |  |               |           |                  |  |
|   | ADDRESS :   |               |  |               |           |                  |  |
|   | TEL. NO./FAX No. :  |               |  | TIN:          |           |                  |  |
| Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your  |   |               |  |               |           |                  |  |
| represen<br>Bataan.   | tative not later than 10:00 A.M. of <i>June</i> 23, 2025 in the return envelope attached herewith   | n, to the Sup | oly Unit, Vic  | arville Subd. | , Tenejer | o, Balanga City, |  |
|   | and CONDITIONS:   |               |  |               |           |                  |  |
| 1. All entries must be typewritten or legibly written.  |   |               |  |               |           |                  |  |
|   | 2. Delivery period within ten (10) 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.  SGD. |               |  |               |           |                  |  |
|   | B. Warranty shall be for a mininum of three (3) months for supplies & materials; one year LORENZO A. PAGTALUNAN   |               |  |               |           |                  |  |
|   | Equipment; 3 years IT Equipment from date of acceptance by the end-user.  BAC Chairperson   |               |  |               |           |                  |  |
|   | Price validity shall be for a period of sixty (60) calendar days.   |               |  |               |           |                  |  |
|   | 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation   |               |  |               |           |                  |  |
| 6. Bidders shall submit original brochures of the product.  |   |               |  |               |           |                  |  |
|   | e indicate the brand for each items being offered   | į             |  |               |           |                  |  |
|   | bus Sworn Statement pproved budget ceiling for this procurement is P 141,750.00   | į             |  |               |           |                  |  |
| Item  | ITEMS & DESCRIPTION   | QTY.          | UNIT   | UNIT P        | DICE      | TOTAL PRICE      |  |
| No.   |   |               | UNII   | UNITE         | RICE      | TOTAL PRICE      |  |
| 1   | Individual Reflective Side Markers  | 30.00         | pieces   |               |           | -                |  |
|   | X-X-X-X-X-X-X-X-X-X   | +             |  |               |           |                  |  |
|   |   |               |  | <u> </u>      |           |                  |  |
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| 2005  | OC 020 . Dreaturement of Deflective Oids March  | office - LD   |  | ulder         |           | and District     |  |
| 2025-0  | 06-030 : Procurement of Reflective Side Markers for Use Along Various No  | ational Roa   | ads and B  | riages at E   | ataan 2   | na vistrict      |  |
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|   |   | 1             |  |               |           |                  |  |
| Brand and Model : Warranty :  |   |               |  |               |           |                  |  |
| Delivery  |   | Price Validit | у  | :             |           |                  |  |
|   |   | ·             |  |               |           |                  |  |
| 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. No. (047) 633-5511 Telefax: (047) 633-5511 Printed Name / Signature / Date   |               |  |               |           |                  |  |
|   | Tel. No. / Cellphone No. / E-mail Address   |               |  |               |           |                  |  |