| Republic of the Philippines<br>DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS<br>OFFICE OF THE DISTRICT ENGINEER<br>BATAAN 2nd DISTRICT ENGINEERING OFFICE<br>Balanga City, Bataan   |   |            |   |             |             |  |
|---|---|------------|---|-------------|-------------|--|
| Name of Procuring Entity : DPWH-BATAAN 2ND DISTRICT ENGINEERING OFFICE Request for Quotation (P.R. No.) : 25-06-145   |   |            |   |             |             |  |
| Revised on :<br>Standard Form/Title : REQUEST FOR QUOTATION   |   |            | Date : June 05, 2025<br>Office/End-User : Maintenance Section |             |             |  |
| Standard Form/Title       : REQUEST FOR QUOTATION       Office/End-User : Maintenance 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 representative not later than 10:00 A.M. of <i>June 23, 2025</i> in the return envelope attached herewith, to the Supply Unit, Vicarville Subd., Tenejero, Balanga City, Bataan.   |   |            |   |             |             |  |
| <ol> <li>TERMS and CONDITIONS:         <ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period within ten (10) calendar days upon receipt of the approved funded<br/>Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised<br/>IRR-RA 9184 shall be imposed for non-delivery without valid reason.</li> <li>Warranty shall be for a mininum of three (3) months for supplies &amp; materials; one year<br/>for Equipment; 3 years IT Equipment from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission<br/>of the quotation</li> <li>Bidders shall submit original brochures of the product.</li> <li>Please indicate the brand for each items being offered</li> <li>Omnibus Sworn Statement</li> <li>The approved budget ceiling for this procurement is</li> <li>Base indicate the brand for this procurement is</li> </ol> </li> </ol> |   |            | SGD.<br>LORENZO A. PAGTALUNAN<br>BAC Chairperson              |             |             |  |
| Item  | ITEMS & DESCRIPTION   | QTY.       | UNIT  | UNIT PRICE  | TOTAL PRICE |  |
| No.<br>700  | Portland Cement   | 250.00     | bags  |             |             |  |
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| 2025-   | 06-034 : Procurement of Portland Cement (for Stocking) for Use in Various                       | s Maintena | nce Activ   | ities Along |             |  |
|   | National Roads & Bridges at Bataan 2nd District   |            |   |             |             |  |
|   |   |            |   |             |             |  |
|   |   |            |   |             |             |  |
|   |   | Varranty   |   | :           |             |  |
| 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<br>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   |            |   |             |             |  |