

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NUEVA VIZCAYA 2nd DISTRICT ENGINEERING OFFICE

Dupax del Norte, Nueva Vizcaya, Region II



Name of Procu	ring Entity		Request	Request for Quotation (P. R. No.) : P2024 - 09 - 111					
Revised on				Date :			SEP	1 9 2024	
Standard Form / Title			REQUEST FOR QUOTATION	OFFIC	CE / End - User	:	Planning &	Design Section	
COMI	PANY NAME	:							
ADDRESS :									
	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 SEP 2 3 2024 in the return envelope attached									
quotation duly signed by your representative not later than 10:00 A.M. of SEP 2 3 2024 n the return envelope attached									
herewith to the BAC Chairman, DPWH -NV2ndDEO Malasin, Dupax del Norte, Nueva Vizcaya.									
TERMS and CONDITIONS:									
1. All entries must be typewritten or legibly written.									
2. Delivery period within <u>Fifteen (15) Days</u> 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; 3 years IT Equipment from date of acceptance by the end-user.  DANILO A BERNABE									
4. Price validity shall be for a period of sixty (60) calendar days.  BAC Chairperson									
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall 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 66,220.00 9. Omnibus Sworn Statement: Yes No									
	T Statement:		163 110		I	I	I		
Item	ITEMS & DESCRIPTION				QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.									
1	Bond Paper, A4, Multi-Copy				5.00	ream			
2	Bond Paper, A3, Multi-Copy				5.00	ream			
3	Jacket with DPWH Logo				32.00	unit			
4	Cap with D	PWF	l Logo		32.00	unit			
			0000000000						
Purpose :	For use in th	o Die	anning and Dasign Section for the B	ovement	Managament Si	otom (DM	S) Calibration	Accoment	
Purpose: For use in the Planning and Design Section for the Pavement Management System (PMS) - Calibration, Assessment, and Validation Program.									
Brand and Model : Warranty :							Three (3) Months		
Delivery Period : Fifteen (15) Day				Price Validity :			Sixty (60) Calendar Days		
Thee validity . Sixty (00) calefidar Days									
After having carefully read and accepted your General Consditions, 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									
Printed Name / Signature / Date									
Tel. No. Cellphone No. E-mail Address									