

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL III

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Sawang Guindulman, Bohol

			Sawan	ig, Guinauim	an, Bonoi				
Name of Procuring Entity: DPWH, Bohol 3rd DEO Request for Quotation (P.R. No.): 24-09-0118									
Revised on :							Daté :	09 /05/24 Planning and Design	
Standard Form/Title :		: T.	REQUEST FOR QUOTATION		Office/End-User :		Section		
	IPANY NAME RESS	#				Mode	of Procurement:	Shopping	
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 in the return envelope attached herewith, to the DPWH Bohol 3rd District Engineering Office, Guindulman, Bohol TERMS and CONDITIONS:									
1. All entries must be typewritten or legibly written. 2. Delivery period within 30 calendar days upon receipt of the approved funded Purc Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be im without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; on years IT Equipment from date of acceptance by the end-user. Warranty shall be covered in an amount equivalent to at least one percent (1%) but not to exceed five progress payment, or a special bank guarantee equivalent to at least one percent (1 percent (5%) of the total contract price. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate/Mayor's Permit. 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 PHP122,85:					posed for no ne year for Eq ered by eithe percent (5%) %) but not to	n-delivery uipment; 3 r retention of every	BA	TO A. OLAÑO C Chairman	
Item No.			DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Common Office S	Sup	plies						
-	Bondpaper, A4				200	ream		7 - Y - 100 - 100 y -	
	Pilot Ballpen G-tec C4, 0.4 Black				2	dozen			
	Calculator, Scientific				5	unit			
	Expanding pressed Folder Long				60	pcs			
	Longsleeve/Jacket with hood				20	pcs			
	Outdoor Sun hat				10	pcs			
	Sign PEN, Pilot Hi-tecpoint V7RT Fine Black, #.70				2	dozen			
8	Umbrella, (BIG) Heavy Duty			10	pcs				
		_							
	2.00								
For use in Maintenance, Services for Automated Traffic Data Collection									
	Program of (NRTSP) SR2024-02-009354 dated February 12, 2024 of						7324		
	Planning and Design Sec	ction).						
	The awarding for this	REC) will be on a lump-sum basis.				TOTAL		
	Prospective Suppliers	mus	st quote for all of the items.						
	Otherwise they will be	: sub	bjected for disqualification.						
Prand and Model :					Warranty	<u> </u>			
- National Action - Company and Company an								P - COMP	
Pelivery 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 Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Ferms and Conditions specified by DPWH.									
	Printed Name / Signature / Date								