

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER TARLAC SECOND DISTRICT ENGINEERING OFFICE

Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 934-5393

| Name of   | Procuring Entity: DPWH-Tarlac 2nd DEO   | Request for Quo                       | nest for Quotation (PR No.) : 2024-09-0132       |   |             |  |  |
|---|---|---------------------------------------|--|---|-------------|--|--|
| Revised on:   |   | Date :                                |  | September 30, 2024                                  |             |  |  |
| Standard Form/Title: REQUEST FOR QUOTATION                                      |   | (                                     | Office/End-User:                                 | Maintenance Section                                 |             |  |  |
| (   | COMPANY NAME :  |                                       |  |   |             |  |  |
|   | ADDRESS:  |                                       |  |   |             |  |  |
|   | TEL.NO./FAX NO. :   |                                       | TIN NO.  |   |             |  |  |
|   | Please quote your lowest price on the item(s) listed below, subject to the  | e Terms and Cor                       | nditions stated b                                | below and submit                                    |             |  |  |
| your qu   | otation duly signed by your representative not later than 10:00AM of Oc   |                                       |  |   |             |  |  |
| herewit   | h, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco   | Concepcion, Tai                       | rlac.  |   |             |  |  |
| 1. All ea<br>2. Deliv<br>Order (<br>shall be<br>3. Warn<br>year for<br>4. Price | S AND CONDITIONS:  Intries must be typewritten or legibly written.  Itery period within THIRTY (30) c.d. upon receipt of the approved funder  P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-Resemble imposed for non-delivery without valid reason,  Iterative shall be for a minimum of three (3) months for supplies and material requipment; three (3) years IT Equipment from date of acceptance by the evalidity shall be for a period of Sixty (60) calendar days. | RA 9184<br>Is; one (1)<br>e end-user. |  | <b>JULIO ELANO C. VILLANIS</b><br>BAC - Chairperson |             |  |  |
|   | GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certific  |                                       |  |   |             |  |  |
| Sworn<br>6.Bidde<br>7. Plea   | ation/Latest Income Tax Return/Bid Securing Declaration Duly Notarized Statement shall be attached upon submission of the quotation. ers shall submit original brochures showing certifications of the product, it se indicate the brand for each items being offered approved budget ceiling for this procurement is P871,237.50-Fund 101  | f applicable                          |  |   |             |  |  |
| ITEM  |   |                                       |  |   |             |  |  |
| NO.   | ITEMS AND DESCRIPTIONS  | QTY.                                  | UNIT   | UNIT PRICE  | TOTAL PRICE |  |  |
| 1   | Illuminated Plastic Barrier -Length:1200mm  | 20                                    | pcs  |   |             |  |  |
|   | -Width:450mm  |                                       | <del>                                     </del> |   |             |  |  |
|   | -Height:900mm   |                                       |  |   |             |  |  |
|   | -Color: Orange  |                                       |  |   |             |  |  |
|   | Ü   |                                       | 1  |   |             |  |  |
|   |   |                                       |  |   |             |  |  |
| 2   | School Children Crossing Sign   | 9                                     | pcs  |   |             |  |  |
|   | -3mm Aluminum thick, 600mm diameter   |                                       |  |   |             |  |  |
|   | Diamond Grade Reflectorized Sticker   |                                       |  |   |             |  |  |
|   | -with 3" G.I. pipe Sch.40   |                                       |  |   |             |  |  |
|   | -with Bolts, Nuts   |                                       | -  |   |             |  |  |
|   |   |                                       |  |   |             |  |  |
|   |   |                                       | <del>                                     </del> |   |             |  |  |
|   |   |                                       | † †  |   |             |  |  |
|   |   |                                       |  |   |             |  |  |
|   |   |                                       |  |   |             |  |  |
|   |   |                                       | <b> </b>   |   |             |  |  |
|   |   |                                       |  |   |             |  |  |
| Note:   | The awarding of this RFQ will be on a lump-sum basis.   |                                       | <del>                                     </del> |   |             |  |  |
| NOIE.   | Prospective Suppliers must quote for all of the items.  |                                       |  |   |             |  |  |
|   | Otherwise they will be subjected for disqualification.  |                                       | † †  |   |             |  |  |
|   |   |                                       |  |   | <u>.</u>    |  |  |
| Brand a   | nd Model:   | Warranty:                             |  |   |             |  |  |
| Delivery  | Period:   | Price Validity:                       |  |   |             |  |  |
|   | After having carefully read and accept your General Conditions, I / pace for Delivery Period, Warranty and Price Validity are left blank, ed by DPWH.   |                                       | . ,  | -   |             |  |  |
| c/o Engr. Erwin D. Salvador<br>Head, BAC Secretariat                            |   |                                       | P  | Printed Name / Signature / Date                     |             |  |  |
| nodu, DAO Georgianat  |   |                                       |  | TelNo. / Cellphone No. / E-mail Address             |             |  |  |



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER TARLAC SECOND DISTRICT ENGINEERING OFFICE

Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 934-5393

| Name of Procuring Entity: DPWH-Tarlac 2nd DEO  Revised on: |  | Request for Quotation (PR No.) :  Date : |                  |                        |               |  |  |
|--|--|--|------------------|------------------------|---------------|--|--|
| Revised on: Standard Form/Title: REQUEST FOR QUOTATION     |  |  | Office/End-User: | Maintenance Section    |               |  |  |
|  | COMPANY NAME :   |  | omce/End-Oser.   | Wantena                | ice Section   |  |  |
|  | ADDRESS:   |  |                  |                        |               |  |  |
| 7  | EL.NO./FAX NO. :   |  | TIN NO.          |                        |               |  |  |
|  | Please quote your lowest price on the item(s) listed below, subject to the otation duly signed by your representative not later than <b>10:00AM of Oct</b> n, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco 0 | ober 22, 2024 i                          | n the return en  |                        |               |  |  |
| TERMS  | AND CONDITIONS:  |  |                  |                        |               |  |  |
|  | ntries must be typewritten or legibly written.   |  |                  |                        |               |  |  |
|  | ery period within <b>THIRTY (30) c.d.</b> upon receipt of the approved funded  |  |                  |                        |               |  |  |
|  | P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-R.  | A 9184                                   |                  |                        |               |  |  |
|  | imposed for non-delivery without valid reason,   | (4)                                      |                  |                        |               |  |  |
|  | anty shall be for a minimum of three (3) months for supplies and material  | . ,                                      |                  |                        | O C. VILLANIS |  |  |
|  | Equipment; three (3) years IT Equipment from date of acceptance by the validity shall be for a period of Sixty (60) calendar days.   | e ena-user.                              |                  | BAC - Cr               | nairperson    |  |  |
|  | Pailulty Strail be for a period of Sixty (60) calendar days.<br>SEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certificate  | ate of                                   |                  |                        |               |  |  |
|  | ation/Latest Income Tax Return/Bid Securing Declaration Duly Notarized   |  |                  |                        |               |  |  |
| _  | Statement shall be attached upon submission of the quotation.  | aa                                       |                  |                        |               |  |  |
|  | rs shall submit original brochures showing certifications of the product, if   | applicable                               |                  |                        |               |  |  |
| 7. Pleas   | 7. Please indicate the brand for each items being offered  |  |                  |                        |               |  |  |
| 8. The a   | approved budget ceiling for this procurement is P 871,237.50- Fund 101   | <u>101</u>                               |                  |                        |               |  |  |
| ITEM   |  |  |                  |                        | I             |  |  |
| NO.  | ITEMS AND DESCRIPTIONS   | QTY.                                     | UNIT             | UNIT PRICE             | TOTAL PRICE   |  |  |
|  |  |  |                  |                        |               |  |  |
| 3  | Pedestrian Crossing Sign   | 8  | pcs              |                        |               |  |  |
|  | -3mm Aluminum thick, 600mm diameter  |  |                  |                        |               |  |  |
|  | Diamond Grade Reflectorized Sticker  |  |                  |                        |               |  |  |
|  | -with 3" G.I. pipe Sch.40  |  |                  |                        |               |  |  |
|  | -with Bolts, Nuts & Washer  *****nothing follows*****  |  |                  |                        |               |  |  |
|  | Hottiling follows  |  |                  | Total Cost             |               |  |  |
|  |  |  |                  | 10101 0001             |               |  |  |
|  |  |  |                  |                        |               |  |  |
|  |  |  |                  |                        |               |  |  |
|  |  |  |                  |                        |               |  |  |
|  |  |  |                  |                        |               |  |  |
|  |  |  |                  |                        |               |  |  |
|  | *Note: Total Cost must be VAT Inclusive  |  |                  |                        |               |  |  |
|  | Project: 24GCK31 - Supply and Delivery of Safety Signages for the use of   |  |                  |                        |               |  |  |
|  | Maintenance of National Roads and Bridges within 3rd District of Tarlac.(Bamban,Capas Concepcion and Lapaz, Tarlac).   |  |                  |                        |               |  |  |
|  |  |  |                  |                        |               |  |  |
|  |  |  |                  |                        |               |  |  |
|  |  |  |                  |                        |               |  |  |
|  |  |  |                  |                        |               |  |  |
| Note:  | The awarding of this RFQ will be on a lump-sum basis.  |  |                  |                        |               |  |  |
|  | Prospective Suppliers must quote for all of the items.   |  |                  |                        |               |  |  |
|  | Otherwise they will be subjected for disqualification.   |  |                  |                        |               |  |  |
| Drand or   | d Model:   | Marrantu                                 |                  |                        |               |  |  |
| Delivery   |  | Warranty: Price Validity:                |                  |                        | •             |  |  |
| Delivery   |  | Thoc validity.                           |                  |                        | -             |  |  |
|  | After having carefully read and accept your General Conditions, I / Noace for Delivery Period, Warranty and Price Validity are left blank, is by DPWH.   |  |                  | -                      |               |  |  |
|  | c/o Engr. Erwin D. Salvador  |  |                  | Printed Name / Signatu | re / Date     |  |  |

Tel..No. / Cellphone No. / E-mail Address