

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **ALBAY 3RD DISTRICT ENGINEERING OFFICE**REGIONAL OFFICE V



Paulog, Ligao City

Name of Procuring Entity: Albay3rd DEO Request for Quotation (PR No.): Project ID/Ref. No.: 24GF00041 (PR#24-09-0056) Revised on: Date: September 19, 2024 Purchase Order (P.O.) End-User: Construction Section **REQUEST FOR QUOTATION** Company Name: Address: Contact No.: Please quote your lowest price on this/these item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by the representative not later than 10:00 AM of October 2, 2024 in the return envelope attached herewith to the BAC Secretariat, DPWH Albay 3rd District Engineering Office, Paulog, Ligao City. TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period is within ten (10) Working Days upon receipt of the approved Purchase Order or fund. 3. Warranty shall be for a minimum of three (3) months for materials and supplies and one (1) year for equipment from date of Acceptance by the Purchaser. 4. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance, Omnibus Sworn Statement and Bid Security shall be attached upon submission of the quotation(s). . HERNANDEZ 5. Suppliers shall submit original brochures showing the BAC Chairperson product, if applicable. 6. Price validity period of one hundred twenty (120) Calendar Days. 7. Indicate brand for each item being offered. 8. Performance Security shall be submitted (equivalent to 30% of the contract amount) of the winning 9. Approved Budget for the Contract ceiling for this procurement is Php 828,267.30 TOTAL UNIT UNIT ITEM # DESCRIPTION QTY PRICE PRICE 100 Pc Jackets with Hood (waterproof) Polo Shirt with DPWH Logo, Dri Fit (white and 100 2 Pc autumn orange) Rubber Shoes (heavy duty) Pair 73 3 Pair Rubber Boots (heavy duty) (steel toe) 54 4 100 Pc Long Sleeve with DPWH Logo, Dri Fit (sky blue) 5 85 Pc Umbrella (heavy duty) (gray) 6 85 Pc Wide Brim UV Sun Hat 7

TOTAL BID PRICE -----

disqualification

The awarding of this RFQ will be on a lot basis, Prospective suppliers

must quote for each of the items and the total bid price, otherwise they will be subjected to

ISO 9001

Website: https://www.dpwh.gov.ph Tel. No(s).: 052 826 6320

Purpose: Purchase of Other Supplies of Construction Section for Project Monitoring Activities.	
Brand and Model	Warranty
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 Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.	
Printed Name/Date/Signature	
MA. JENNIFER M. FAJARDO OIC - Supply Officer II	
Tel. No./Contact No./Email Address	

Website: https://www.dpwh.gov.ph Tel. No(s).: 052 826 6320

