



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CORDILLERA ADMINISTRATIVE REGION  
Engineers Hill, Baguio City



**Shopping [Section 52.1 (b)]**

Name of Procuring Entity: DPWH-CAR Regional Office Request for Quotation: 24GP00013

Standard Form/Title: REQUEST FOR QUOTATION Office/End user: CD

COMPANY NAME :

ADDRESS :




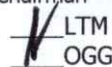
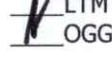
TEL. NO./FAX NO.:

TIN No.

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 2:00 PM of 05 FEB 2024 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 days 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 months for supplies & materials; one year for equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. For all Suppliers, the two (2) envelope system will be followed. The first envelope The first envelope shall contain the following eligibility document/s:  
(A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number; and  
(B) Mayor's Permit (Certified Copy);  
The second envelope which will contain the quotation shall only be opened after the first is declared complying.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
9. The approved budget ceiling for this procurement is **Php 708,500.00**
10. Source of Fund: **EAO**

  
**EnP REX B. PADARES, MNSA**  
BAC Chairman  
 **ABM**  
 **JBL**  
 **LTM**  
 **OGG**

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>24GP00013 - Procurement of Field and Office Supplies for use of Construction Division in relation to construction project management</b>				
1	PROJECT LOGBOOK (as per D.O. 50 Series of 2020)	250	book		
	Specifications:				
	Size: A4				
	Color: Royal Blue				
	Hardbound				
	With DPWH Logo (front, spine and back)				
	100 pages (back to back)				
2	Engineer's Field Book	200	book		
3	Ink refill, Epson, 008, Black	60	bottle		
4	Ink refill, Epson, 008, Magenta	60	bottle		
5	Ink refill, Epson, 008, Blue	60	bottle		
6	Ink refill, Epson, 008, Yellow	60	bottle		
7	Office Warehouse Storage Box, Plastic	100	box		
	Capacity: 50 liters				
	Color: Transparent				

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 disqualification.

Tel No.

Telefax:

Printed Name/Signature/Date

(074) 424 1018

(074) 444-8838

[dpwhcarbac@yahoo.com](mailto:dpwhcarbac@yahoo.com)

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