

Republic of the Philippines Department of Public Works and Highways Region III Pampanga 1st District Engineering Office City of San Fernando, Pampanga

REQUEST FOR QUOTATION

	Procuring Entity: DPWH-Pampanga 1st District Engineering Off			equest No. 24	
Contract Name: To purchase Customized Construction Logbook and Customized Materials			Office/ End User:		
Logbook to be used at DPWH-Pampanga 1st DEO-Construction Section and Quality Assurance Section. COMPANY NAME:			Request for Quotation No. MAND 6		
ADDRESS:			Date: September 6, 2024		
	FAX NO.:		TIN No.	ach will a	, 5000
	Please quote your lowest price on the item(s) listed below, subject to the Terms an	d Conditions st	ated below and su	bmit your	
	y signed by your representative not later than 10:00 A.M. (VA) 10 10 10 Ind CONDITIONS:		envelope attached		
29-62665562900	must be typewritten or legibly written.				
Annual Control	eriod within days upon receipt of the approved funded			14	
	d Order (P.O.) Administrative penalties pursuant to Sec. 69 of the		_		
I come to the common	RR-RA 9184 shall be imposed for non-delivery without valid reason.			A	
3. Warranty	shall be for a minimum of three (3) months for supplies & materials;		- 4 <u>-11</u>	1	
one year f	or Equipment from date of acceptance by the end-user.		/	DANNY P CAN	
Price valid	lity shall be for a period of sixty (60) calendar days.		q	nief, Construction	MENTAL STATE OF THE STATE OF TH
	egistration Certificate, Mayor's Permit, Income/Business Tax Return and Omnibus			BAC-Chairpers	on
	ment shall be attached upon the submission of the quotation.			-91 6-	
	nall submit original brochures showing certifications of the product, if applicable.				
	dicate the brand for each items being offered. Items being offered. Items being offered.				
o. The applo	wed budget ceiling for this procurement is P 730,000.00.				
		4.15	process professional	Page 2011 3	
Item No.	ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRICE
1	Customized Construction Logbook (50 pages)	400	pcs	dr. outotic	
2	Customized Construction Logbook (100 pages)	400	pcs	degra at L	
3	Customized Materials Logbook (50 pages)	400	pcs	le codiedi	
4	Customized Materials Logbook (100 pages)	400	pcs	11 110	
	Specification:				
	Hardbound, back to back print in A4 size (thickness - >=90 gsm)	III		de la	
	x-x-x Nothing Follows x-x-x		7.0		
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				t case	
			10 TO 10 TO 10		
	The awarding for this RFQ will be on a lump-sum basis.		III. In a	the form	
	Prospective Suppliers must quote for all of the items. Otherwise				
	they will be subjected for disqualification.		100		
	, , , , , , , , , , , , , , , , , , , ,		- Carll & I	TOTAL	
Brand Mo	odel :	Warranty	- :	-	•
Delivery I	Period :	Price Valid	dity :		
	After having carefully read and accepted your General Conditive. If the space for Delivery Period, Warranty and Price are left litions specified by DPWH.			cur with the Terr	
			Printe	ed Name / Signa	ture / Date
			Tel No. /	Cellphone No. / I	E-mail Address

TERMS AND CONDITIONS

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipments, shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. He shall ensure the continuous delivery of the needed supplies/materials/equipments in order not to compromise the smooth implementation/completion of the project. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
- 3. AWARDEE shall pick-up purchase order(s) in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting sample.
- 4. The schedule of delivery is on a staggered basis, the Procuring Entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each Petroleum, Oil & Lubricants (POL) products. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
- Upon the expiration of the 30-day calendar period from date of quotation, the prevailing pump prices of fuel acquired by the DPWH-Pampanga 1st DEO from the Awardee shall be used as the basis for payment.
- 6. All deliveries by suppliers shall conform to all applicable DPWH Standards and Specifications and be subject to inspection and acceptance by the DPWH-Pampanga 1st DEO. All necessary laboratory test undertaken by the DPWH-Pampanga 1st DEO on the item(s) shall be for the account of the supplier.
- Rejected deliveries shall be constructed as no-delivery of product(s)/item(s) so ordered and shall
 be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4
 hereof.
- 8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), thereof that may be discovered by the DPWH-Pampanga 1st DEO within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
- A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay in the delivery of the product(s) ordered.
- 10. All duties, excise and other taxes and revenue charges, if any shall be for the supplier's account.
- 11. As a pre-condition to payment, IMPORTANT DOCUMENTS specially showing the condition and serial numbers of imported equipments purchased should be submitted by the supplier to the DPWH-Pampanga 1st DEO.
- All transactions are subject to withholding of creditable Value Added Tax (VAT) per revenue No. 10-93.