



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BULACAN 2ND DISTRICT ENGINEERING OFFICE
Santa Maria, Bulacan, Region III

Name of Procuring Entity: DPWH Bulacan 2nd D.E.O., Sta. Maria, Bulacan
Revised on:
Standard Form/Title:
CONPANY NAME
ADDRESS:
REQUEST FOR QUOTAT REQUEST FOR QUOTATION Request for Quotation (P.R. No.): 25-06-0033 (PR# 25-06-0088)

Date: June 12, 2025

Office/End User: District Public Affairs and Information Office, (DPAIO)

ADDRESS: :

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 June 18, 2025 in the returned envelope attached herewith, to the BAC Secretariat, Pulong Buhangin, Santa Maria, Bulacan.

				erlod : Delivery Period	Delivery Period
	P	TOTAL			Brand and
		Unit	7	Trolley Push Cart Wheel Heavy Duty 1000 kg capacity	12
		Pc	_	Extension Cord (10 meters, 6 socket)	=
		Pack	50	Photo paper A4, Matte Finish (260 gsm)	10
		Pack	10 10	Vellum Board A4 (220 osm)	9
		Pack	5 10	Laminating Film A3	× -
		Roll	15	Double Sided Tape	6
		Unit	2	Clip on Microphone	. s
		Unit	2	Action Camera	4
		Unit	<u>.</u>	Telephoto/Zoom Lens	3
		I Init	- -	Prime Lens	2
		170.1		Mirrorlace Campra	- 3
TOTAL PRICE	UNIT PRICE	TINU	QTV.	ITEMS & DESCRIPTION	Item
				approved budget calling for this procurement is	8. The a
				<ol><li>Biddens shall submit original brochures showing certifications of the product.</li><li>Please indicate the brand for each items being offered.</li></ol>	6. Bidde
BAC Chairman				'S Registration Certificate/Mayor's Permit/Latest ITR/Omnibus Sworn Statement shall shed upon submission of the quotation.	5. G-EP.
ACE M. CADER				Equipment; 3 years IT Equipment from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days.	year for 4. Price
1				IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials: one	IRR-RA 3. Warra
				Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised	Purchas
				<ol> <li>Delivery period within</li> </ol>	2 Delive
				TERMS and CONDITIONS:	TERMS &

Telefax: 044-328-0347 c/o John Richard v. Maghinang dawhbulacan2nd gamail.com

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

and Conditions