



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



Small Value Procurement [Section 53.9]

Name of Procuring Entity: DPWH-CAR Regional Office Request for Quotation: 25GP00003

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

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 20 JAN 2025 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 **within 15 CD** 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 shall contain the following eligibility document/s:
(A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number;
(B) Mayor's Permit (Certified Copy); and
(C) Omnibus Sworn Statement. (pursuant to Annex "H" Appendix A of RA 9184)
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 190,138.00**
10. Source of Fund: _____

LEO T. MUSTARD

BAC Chairman

RBP

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FOM

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	25GP00003 - Procurement of Various Materials for use during the Celebration of the 37th DPWH-CAR Anniversary in relation to administrative overhead				
1	Bricks	50	pcs.		
2	White Rocks	6	sack		
3	Assorted Flowers/Leaves	1	lot		
4	Floral Foam (20 pcs/box)	1	box		
5	1/2" Styro Foam	10	pcs.		
6	2" x 3" x 10ft (Wood)	12	pcs.		
7	2" x 3" x 12ft (Wood)	12	pcs.		
8	1" Common Nails	1	kilo		
9	1 1/2" Common Nails	1	kilo		
10	2" Common Nails	1	kilo		
11	4" Common Nails	1	kilo		
12	1" Finishing Nails	1	kilo		
13	Varnish (1 Liter)	4	cans		
14	Paint Brush (1")	4	pcs.		
15	Paint Brush (2")	4	pcs.		
16	Latex Paint (Light Brown)	1	gal.		

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
17	Nylon Rope (1mm)	6	rolls		
18	Gun Tacker	2	pcs.		
19	Gun Tacker Staple Wire	6	boxes		
20	Welded Wire (1/2" x 4ft)	5	yards		
21	Cement (40 kg)	2	bags		
22	Cementitious Waterproofing	2	gals.		
23	Spray Paint 400 ml (Forest Green)	15	cans		
24	Spray Paint 400 ml (White)	1	can		
25	Glue (225 grams)	5	bottles		
26	Glue Stick	30	pcs.		
27	Tissue	10	rolls		
28	Electrical Tape	2	rolls		
29	Silk Cloth (Single Width) (Orange)	3	yards		
30	Silk Cloth (Single Width) (Blue)	3	yards		
31	Male Plug (Electrical)	5	pcs.		
32	Token (Shawl)	100	pcs.		
33	Plywood (4ft x 8ft x 1/2")	1	pc.		
34	Plywood (4ft x 8ft x 1/4")	1	pc.		
35	Polyethylene Nylon Rope (10mm)	2	rolls		
36	Polyethylene Tarpaulin (24' x 36')	4	pcs.		

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	
dpwhcarbacc@yahoo.com		Tel. No./ Cellphone No. / E-mail Address