



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**COTABATO 1st DISTRICT ENGINEERING OFFICE**  
Midsayap, Cotabato, Region XII

Contract ID : **24GMD0049**

Contract Name : **Procurement of Supplies and Equipment for Use in Maintenance Services for Automated Traffic Data Collection Program**

Location of the Contract : DPWH Cotabato 1st DEO

Name of the Procuring Entity : DPWH-COTABATO 1ST DEO

Purchase Request No. : 24-06-061

Revised on: .

Date: July 1, 2024

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: Planning & Design Section

**COMPANY NAME** :

**ADDRESS** :

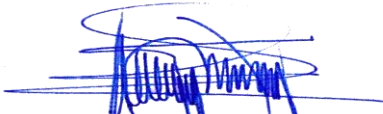
**TEL.NO./FAX NO.** :

TIN:

Please quote your lowest price in the items(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 **July 16, 2024**, in the return enveloped attached herewith, to the BAC Secretariat, DPWH-Cotabato 1st District Engineering Office, Villarica, Midsayap, Cotabato.

**TERM AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **Fifteen (15) C.D.** 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 (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P580,903.50.**
9. All documentary requirements for the **Small Value Procurement** including the signed and notarized **Sworn Statement** shall be attached upon submission of the quotation.
10. **Quotation thru mail/fax will not be accepted**

  
**RODERICK R. BACENA**  
Engineer III -PDS  
BAC Vice Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Road Pod VT 5900 Plus Automatic Traffic Classifier (ATC)	1	unit		
2	USB Communication Cable (1.8M)	1	pc.		
3	Road "O" tubes (30m/roll)	2	rolls		
4	Road "O" tubes (20m/roll)	2	rolls		
5	Figure 8 road cleat (regular)	6	pcs.		
6	Vent (end) plug	6	pcs.		
7	Bitumin Road tape (20m/roll)	3	rolls		
8	Welded battery pack-6V	1	pc.		
9	Nails #6	10	kls.		
10	Hammer	2	pcs.		
11	Globes	20	pairs		
12	Tough Box/storage bin 27 gal. heavy duty	2	boxes		
13	Steel tape 5m	2	pcs.		
14	Cutter heavy duty stainless	2	pcs.		
15	Rectangular cutter	2	boxes		
16	Shoes	12	pairs		
17	Book paer A4	20	reams		
18	Ballpen (blue)	24	pcs.		
19	Cap with cover	12	pcs.		
20	Trecking pants	12	pcs.		
21	LPG (small) with burner	1	pc		
22	Traffic vest	10	pcs		
23	Reflectorized Rain coat with pants	12	pcs.		
24	Rubber traffic cone with reflector	6	pcs		
25	Hooded jacket	12	pcs		
26	Scientific calculator	2	pcs.		
27	Water container	12	pcs.		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				

**AMOUNT IN WORDS:**

**Brand and Model:** \_\_\_\_\_

**Warranty :** \_\_\_\_\_

**Delivery Period:** \_\_\_\_\_

**Price Validity :** \_\_\_\_\_

for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Condition specified by DPWH.

Tel No. (064) 577-0389

Telefax No. (064) 577-0389

Printed name/Signature/Date

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