Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

COTABATO 1st DISTRICT ENGINEERING OFFICE

Midsayap, Cotabato, Region XII

Contract ID : 24GMD0061

Contract Name: Supply/Delivery of Office Supplies and Materials for Use in Traffic Condition Assessment of

Manuangan-Simsiman-Binasing-Sultan Kudarat Road

Location of the Contract: DPWH Cotabato 1st DEO

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

Purchase Request No.: 24-09-074

Revised on:

Date: September 5, 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 **September 23, 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) W.D.** upon receipt of the approved funded Purchase Order (P.O), Aministrative 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 **P522,230.00.**
- 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

EVELYN L. DILANGALEN
Engineer III
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Book Paper A4, S20, 70gms	100	reams			
2	Safety Vest	60	pcs			
3	Pencil	20	boxes			
4	Ballpen	100	pcs			
5	Brown envelope (long)	100	pcs			
6	Softdrinks	1,500	bots			
7	Bottled water 1000ml	1,500	bots			
8	Mimeo paper with printing service	20	reams			
9	Tent (3mx3m)	1	рс			
10	Tent (2mx2m)	16	pcs			
11	Monoblock chairs, heavy duty	80	pcs			
12	Monoblock table, heavy duty- foldable	16	pcs			
13	Flashlight (chargeable)	60	pcs			
14	Reflectorized traffic globes	60	pairs			
15	First aid kit	1	pc.			
16	Raincoat (reflectorized)	60	pairs			
17	Rubberized traffic cone	20	pcs			
18	Folder with cover clip	100	pcs			
	X-X-X-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, Warrant	ty and Price Validity are left blank, it means that I concu	r with the Terms and Condition specified by DPWH.
Tel No. (064)	1) 577-0389	
Telefax No. (064)	577-0389	Printed name/Signature/Date
		Tel No./Cellphone No./E-mail Address