

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS UPPER KALINGA DISTRICT ENGINEERING OFFICE Pulance Tabuk City, Kalinga



Bulanao, Tabuk City, Kalinga Request for Quotation (P.R. No.): 2024-02-007 Name of Procuring Entity Revised on: Date: February 01, 2024 Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: **Bids and Awards Committee** COMPANY NAME : 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 February 05, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-UKDEO, Bulanao, Tabuk City, Kalinga. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 10 days upon receipt of the approved unded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. BAC Chairperson 4. Price validity shall be for a period of sixty (60) calendar days. 5. Mayor's Permit, PhilGEPS Registration Certificate, Omnibus Sworn Statement, & Income Tax Return shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product . 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php182.400.00 Item UNIT PRICE **TOTAL PRICE** UNIT **ITEMS & DESCRIPTION** OTY. No. T-Shirt with Colar piece 192.00 56 pieces for female and 136 pieces for male XXXXXXXXXXXXXX Purpose: To be used during the 29th Kalinga Founding Anniversary. **TOTAL AMOUNT IN WORDS & FIGURES:** Name and Signature of Supplier: Address: Telephone/Mobile Number: Tel. No. Telefax: c/o UKDEO

email: dpwhukdeo.bac2016@yahoo.com