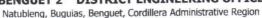


Repubic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BENGUET 2ND DISTRICT ENGINEERING OFFICE





April 8,2024

Department of Public Works and Highways -Name of Procuring Entity: Benguet Second District Engineering Office

Request for Quotation

RFO No. 2024-04-017 dated April 02,2024

(P.R No.): PR No. PR2024-04-025 dated April 01, 2024

Revised on:			Date:		
Standard Form/Title:		REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)	Office/End User:		MAINTENANCE SECTION
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 10:00 A.M.

quotation duly signed by your representative not later than envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO.

in the return

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within 15 days 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 for 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, Tax Clearance, Latest Income Tax, Business Tax Returns, and

Omnibus Sworn Statement shall be attached upon submission of the sealed quotation.

NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies.

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 that I concur with the Terms and Conditions specified by the DPWH.

- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered.
- 8. Cost of Bidding Document:

Php1,000.00

9 The approved hudget ceiling for this procurement is P

976,116.00

8
EDWARD P. MAGNO
Assistant District Engineer
BAC Chairperson

tem No.	ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Gravel		70	cu.m.		
2	Gravel Pea Size		70	cu.m.		
3	Cold Mix Asphalt		300	pail		
3	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					

		A AND THE RESERVE OF THE PARTY				
		OVERALL TOTAL				

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For	further	information	nleace	rofor	to	

Delivery Period : _

ABRAHAM S. OSBEN HEAD - BAC Secretariat [(+63)907 547 6647] osben.abraham@dpwh.gov.ph

Printed Name/Signature/Date

Price Validity:

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