Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**BULACAN 2ND DISTRICT ENGINEERING OFFICE**
Santa Maria, Bulacan, Region III

BAGONG PILIPINAS

| | |
|---|---|
| Name of Procuring Entity: DPWH Bulacan 2nd D.E.O., Sta. Maria, Bulacan | Request for Quotation (P.R. No.) : **24-02-0006 (PR# 24-02-0026)** |
| Revised on: | Date : **February 28, 2024** |
| Standard Form/Title: **REQUEST FOR QUOTATION** | 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 quotation duly signed by your representative not later than 10:00 A.M. of March 5, 2024 in the returned envelope attached herewith, to the BAC Secretariat, Pulong Buhangin, Santa Maria, Bulacan.

***TERMS and CONDITIONS:***

*1. All entries must be typewritten or legibly written.*
*2. Delivery period within _____ 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/Latest ITR/ Omnibus Sworn Statement shall be attached upon submission of the quotation.*
*6. Bidders shall submit original brochures showing certifications of the product.*
*7. Please indicate the brand for each items being offered.*
*8. The approved budget ceiling for this procurement is* ***P 257,632.20***

**EDWIN DC. ABENGAÑA**
BAC Chairman

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|---|---|---|---|---|---|
| 1 | Primer | 92.00 | pail | | |
| | | | **TOTAL** | ***P*** | |

| | | | |
|---|---|---|---|
| Brand and Model : | | Warranty : | |
| Delivery Period : | | Delivery Period : | |

*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 DPWH.*

*Printed Name / Signature / Date*

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

Telefax: 044-328-0347
c/o John Richard V. Maghinang
dpwhbulacan2nd@yahoo.com



SOCOTEC ISO 9001