

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PANGASINAN 3RD DISTRICT ENGINEERING OFFICE

Tumana, Rosales, Pangasinan, Region I

Name of Pr	ocuring Entity : DPWH-Pangasinan 3rd DEO	Request for (Request for Quotation No.: 2024-07-47			
Revised on :		Date :				
Standard F	orm/Title REQUEST FOR QUOTATION	Office/End-U	ser :	DPWH, Par	gasinan 3rd DEO/Maintenance Section	
COM	PANY NAME :					
	ADDRESS:					
TEL. I	NO /FAY NO.:	TIN No.	TIN No.			
Please	quote your lowest price on the item(s) listed below, subject to	the Terms and	ne Terms and Conditions stated below and submit your quotation duly			
				rn envelope attached h	erewith, to the	
	cretariat, DPWH Pangasinan 3rd District Engineering Office, Tum	ana, Rosales, Pan	gasınan			
	d CONDITIONS es must be typewritten or legibly written.					
2. Deliverv	period; within Ten (10) days upon receipt of the approved funded Purchas	se Order (P.O), Admi	inistrative per	nalties		
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 105F WILSON W/MANONGSONG						
	shall be for a minimum of three (3) months for supplies & materials; one f acceptance by the end-user.	year for Equipment,	3 years rur 1	JOS	E WILSON W MANONGSONG	
4. Price validity shall be for a period of sixty (60) calendar days. Chief, Construction Section						
	egistration Certificate, Mayor's Permit, Income/Business Tax Return, Omnii	bus Sworn	<u>om</u> Chairperson, Bids and Awards Committee			
	shall be attached upon submission of the quotation. shall submit original brochures showing certifications of the product.				Committee	
	dicate the brand of each items being offered.					
8. The app	roved budget ceiling for this procurement is : PHP 86,365.	<i>00</i>		<u> </u>		
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Goggles, All Around	8.00	pc.	ļ		
2	Working Clothes - Orange Longsleeve	24.00	pc.	ļ		
3	Working Gloves High Heat Resistance Gloves	48.00 8.00	pc. pc.			
<u>4</u> 5	Cargo Pants	8.00	pc.			
6	Safety Shoes	8.00	pair			
7	Rainboots	8.00	pc.			
8	Rechargeable Flashlights	5.00	pc.			
9	First Aid Kit	1.00	pc.			
10	Coupon Bond, A4	6.00	ream			
11	Coupon Bond, Folio	2.00	ream			
12	Logbook, 216mmx279mmx500pages Highlighter, Neon Green	5.00 5.00	pc. pc.			
13 14	Sign Pen, Blue	10.00	pc.			
15	Sign Pen, Red	10.00	pc.			
16	Brown Envelope, Short	30.00	pc.			
17	Brown Envelope, Long	15.00	pc.			
	-nothing follows-					
				<u> </u>		
	TOTAL AMOUNT IN FIGURES:					
TOTAL AM	DUNT IN WORDS:					
DUDDOSE:	Supply/Delivery of various Office Supplies and Outfits for use of Dredge	Crews/personnel in	n Amphibious	Excavator AE3 (K4-09)	for the dredging of Agno River, Rosales,	
Pangasina						
Brand and			Warranty Price Validit	:		
Delivery Pe						
After ha	ving carefully read and accepted your General Conditions	s, I / We quote	you on t	he item (s) at Prices	noted above.	
If the spac	ce for Delivery Period, Warranty and Price Validity are left blank, it i	means that I concu	r with the Te	rms and Conditions spe	cified by DPWH.	
The award	ing for this RFQ will be on a lump-sum basis. Prospective suppliers a for all of the items, otherwise, they will be subjected for					
disqualifica	ation.			Print	ed Name / Signature / Date	
THE RELATIONS OF THE SECOND						
				i el. No. /	Cellphone No. / E-mail Address	
	Telephone No. (075) 582 4164 c/o BAC Secretariat					
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