

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS RIZAL 1ST DISTRICT ENGINEERING OFFICE

	RIZAL 151 DISTRIC	or ENGINEERIN Igonan, Rizal	IG OFFICE		
Name of	Procuring Entity : DPWH RIZAL 1ST DEO	12	t for Quotat	ion (P.R. No.):	2025-03-0061
Revised on :			Date:		
	Form/Title : REQUEST FOR C	NOITATION	Office/End-User: Planning and Design Section		
COMP	PANY NAME :				
	ADDRESS:				
	IO./FAX NO. :				
	e quote your lowest price on the item(s) listed bel				
your quot herewith.	ation duly signed by your representative not later t	nan 10:00 A.M.	Of <u>Iviarch</u> 3	1, 2025 in the	return envelope attached
i iei ewili i.		<i>f</i>			ă.
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 C.D. upon receipt of the approved funded Purchase Ord penalties pursuant to Sec 69 of the Revised IRR R.A. 9184 shall be imposed for non reason 3. Warranty shall be for a minimum of three (3) months for supplies & Materials; one from the date of acceptance by the end-user. 4. Price validity shall be for one hundred twenty (120) calendar days. 5. GEPS Registration Certificate shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if app. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is \$\textit{P}\$78.000.00 Submit Canvass envelope well indicate the Company Name, Canvass Title, RFQ No., etc. 10. Notarized Sworn Statement with Documentary Stamp			without valid Equipment Chief, Planning and Design Section BAC Chairman		
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Rubber Shoes (Survey Shoes)	13	pair	P	₽
			Total	Amount:	P
Purpose:	To be used for Pre-FS/FS/PDE related activities				
	Date and Time of Opening: March 31, 2025/11:00am				
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- 1					
Form 29	-DPWH-GOODS)				
Brand and		Warranty		î	
Delivery Pe	eriod :	Price Validity			
After above.	having carefully read and accepted your Gene	ral Conditions,	I/We quot	e you on the	item(s) at prices note
	Tel. No.: Telelfax:	=======================================			
C/O:			Printed Name/Signature/Date		

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