



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**METRO MANILA III DISTRICT
ENGINEERING OFFICE**
Valenzuela City, Metro Manila




Name of Procuring Entity :	PURCHASE REQUEST:	240DGS-0117
Revised on :	Date :	June 6, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End User : MAINTENANCE SECTION
COMPANY NAME :		
ADDRESS :		
TEL.No./FAX No. :		TIN No. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly signed by your representative not later than 10:00 A.M. Of _____ in the return sealed envelope attached herewith, to the BAC Secretariat for Goods, MMIII DEO, Marulas, Valenzuela City.

TERMS AND CONDITIONS :

1. All entries must be type written or legibly written.
2. Delivery period within 30 Calendar 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance /Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered. (if applicable)
8. The approved budget ceiling for this procurement is ₱ 871,955.70


ROMEO I. ZABALA
Administrative Officer V
(BAC- Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	I. MATERIALS:				
1	RSB, 12mmØ x 6.0m	500	pcs.		
2	RSB, 10mmØ x 6.0m	500	pcs.		
3	Portland Cement	500	bags		
4	Ordinary Plywood (1/4" thk.x4'x8')	200	pcs.		
5	Good Lumber (50mmx50mmx3.0m)	200	pcs.		
6	G.I. Tie Wire #16	200	kls.		
7	Paint Thinner	200	gal.		
8	Paint Roller Brush (100mm)	100	pcs.		
9	Paint Roller Brush (150mm)	100	pcs.		
10	Paint Brush #2	100	pcs.		
11	Paint Brush #3	100	pcs.		
12	Paint Brush #4	100	pcs.		
13	C.W. Nail #2	100	kgs.		
14	Working Gloves	600	pairs		
15	Broom Stick	150	pcs.		
16	Empty Sacks	6,000	pcs.		
	X-X-X-X-X				
	AMOUNT IN WORDS:				
	The awarding for this RFQ will be on a lump-sum basis				
	Prospective Suppliers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				

Brand Model :	_____	Warranty :	_____
Delivery Period :	_____	Price Validity:	_____

After having carefully read and accept 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.

Tel. No. 8294-1020
c/o ELEAZAR D. TRINIDAD, III

Printed Name / Signature / Date

Tel. No. : _____

