



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BAGUIO CITY
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City



Name of Procuring Entity: DPWH-BCDEO

Request for Quotation No:

25-06-021

Revised on: May 24, 2004

Date : June 13, 2025

Standard Form Title: **REQUEST FOR QUOTATION**

Office/End User : DPWH-BCDEO

(Small Value Procurement)

COMPANY NAME: _____

ADDRESS: _____

Tel.No./Fax No: _____

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:A.M. on **June 17, 2025** in the return envelope attached herewith to the BAC Office

DPWH-BCDEO, Engineers Hill, Baguio City

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written
2. Delivery period within seven (7) Working Days upon receipt of 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 (1) year for Equipment & IT Equipment from date of acceptance by the end user
4. Price validity shall be for a period of sixty (60) calendar days
5. **PhilGEPS Registration Certificate; BIR Certificate of Registration; Tax Clearance Omnibus sworn statement shall be submitted with the quotation.**
6. Bidders shall submit brochures of the product/s if Applicable
7. Indicate the brand of the product/s offered.
8. The approved budget ceiling for this procurement is **Php141,581.02**
9. The DPWH Baguio City District Engineering Office reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.

MARION JOY S. STA.MARIA
BAC Chairperson
Assistant District Engineer

ITEM NO.	ITEM AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mini TRS Rechargeable Battery 6 Volts 12Ah	10	pc		
2	Road Tube (30 meters)	5	roll		
3	Chinese Fingers/Woven Cable Grip	16	pc		
4	Canvas Strap	10	pc		
5	End Plug	20	pad		
	x.x.x				
	Procurement & Delivery for the Maintenance, Repair, and Rehabilitation of Infrastructure facilities and other related activities - maintenance services for Automated Traffic Data Collection Program - Repair, Maintenance and Reinstallation of Traffic Survey sites and other expenses and Materials used in NRTSP Activities, CY 2025.				
	Contract ID No.25GPD21				
	Note: The Awarding for this RFQ is by lot basis Prospective Supplier must quote for all the items otherwise they will be subjected for disqualification				
				Grand Total	

Brand and Model : _____

Warranty: _____

Delivery Period : _____

Price Validity: _____

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 nad Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Telefax: 442-8195/4576

c/o Tedler H. Depaynos, Jr.

Engineer III - Head BAC Secretariat

Printed Name / Signature / Date

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

