

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CENTRAL OFFICE

BAGONG PILIPINA

	Manila	BAGONG PILIPINAS
Name of Procuring Entity :	Request for Quotation (P.R. No.):	C-0900-0259-24C
Revised on:	Date: October 3, 2024	ABC: Php145,000.00
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-Use	BRS, Office of ASEC Malig
Mode of Procurement: Shopping (Section 52.1(b))		
COMPANY NAME: PHILGEPS		's No.:
ADDRESS :	TCC No.:	
TEL /FAX NUMBER:	TIN:	

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within 15 working 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 mininum of one (1) 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. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
- To establish financial capability, bidders may attach/includenin its quotation a Committed Line of Credit (CLC) equivalent to 10% of the ABC, from a commercial or Universal Bank.
- Bidders must qoute for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
- 8. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

MEDMIER G. MALIG

Assistant Secretary for technical Services and Information Management Service

Item					
No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Lot A - C-0900-0259-24 (BRS)	14-3-14			
1	STANCHION POST WITH RETRACTABLE BELT	20	piece		
	Specifications: Stainless steel, With black belt,	20	piece		
	Belt: 2 meters (length)		<u> </u>		
	Base Diameter: 13 inches, Post Height: 36 inches Weight: 8kgs				
	SUBTOTAL AMOUNT (Php)				
	Lot B - C-0096-0293-24 (Office of Asec.Malig)				
1	SHREDDER	2	Lot		
	Working Width: 220mm	2	LOC	<u> </u>	Y Y L
	Shred capacity: 10 sheets (100 sheets auto feed)				
	Shred size: 4 x 10mm				
	Operation: Electronics				
	Waste Volume: 23 liters				
	Voltage: 230V				

Max punch: 25 sheets (80g), PVC 6 sheets Max. bind: 500 (51mm comb binding ring) Margin: 2.5/4.5/6.5 mm Paper size: FC, F4, A4, Letter, B5, A5, etc.	
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Margin: 2.5/4.5/6.5 mm Paper size: FC_F4_A4_Letter, B5, A5, etc.	
Paper size: FC F4, A4, Letter, B5, A5, etc.	
Faper Sizer Control 2000	
Number of holes: 24 holes all movable cutters	
Hole distance: 14.3mm	
Hole size: 3x8mm	
Metal Body	
CURTOTAL AMOUNT (Phr.)	
SUBTOTAL AMOUNT (Php)	
TOTAL AMOUNT (Php)	
TOTAL AMOUNT (FIIP)	
Brand Name & Model:	
Price Validity: Delivery Period: Price Validity:	
Brand Name & Model:	
Brand Name & Model:	space for 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 reanty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. Tel. Nos.5304-3530/5304-3530/5304-3208 Signature of the validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. Signature of the validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. Tel. Nos.5304-3530/5304-3530/5304-3208 Tel. no./Cellip	space for Delivery Period, Over Printer Name/Date
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Brand Name & Model:	space for Delivery Period, Over Printer Name/Date
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