

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS APAYAO 2ND DISTRICT ENGINEERING OFFICE San Isidro Sur, Luna, Apayao, Cordillera Adminitrative Region





Printed Name/Signature/Date

Name of Procuring Entity Request Revised on		for Quotation (P.R. No.)			2024 -03 -0027	
		Date		Date	MAR 7 5 2024	
Standard Form/Title REQUEST FOR QUOTATION			Office/End-User:		DPWH-ASDEO	
ADDRE	NY NAME:					
TEL/FA	WORLD AND THE PROPERTY OF THE		TIN NO			
Please quote your lowest price on the item(s) listed below, subject to the Torms and			TIN. NO.			
Engineer	ing Office, Luna, Apayao.	attached herev	with to the B	AC Secretariat for Go	oods, DPWH-Apayao 2nd District	
TERMS	AND CONDITIONS les must be typewritten or legibly written.	•	***************************************			
2. Delivery period within <u>60 cd</u> upon receipt of the approved funded						
Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 of the						
Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.			0 11.0			
3. Warranty shall be for a minimum of three (3) months for supplies & materials,			AUREL A. PEREZ			
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,			BAC Chairperson			
5. PhIL-GEPS Registration Certificate, Mayor's Permit and Income Tax Return/Business Tax shall						
be attached upon submission of the quotation.						
6.Bidders shall submit Omnibus Sworn Statement.						
7. Bidders shall submit original brochures showing certifications of the product if applicable.						
	ndicate the brand for each items being offered.					
	roved budget ceiling for this procurement is P433,707.75	i				
Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Nylon Rope (Lankin #300)	300.00	kg.	-		
2	Flat Shovel (Square Scoop)	60.00	pc.	*****		
3	Long Sleeve w/ DPWH Logo	202.00				
4	Reflectorized Safety Vest w/ DPWH Logo	101.00	pc.			
5	Sharpening Stone		pc.			
	Strategining Storic	101.00	pc.	****		

	Supply and Delivery of various handtools and equipment use					
	in Routine Maintenance Activities of National Roads and					
	Bridges in accordance to D.O. 189, Series 2022.					
		-w				
	The awarding of this RFQ will be on a lumpsum basis					
	Prospective Suppliers must quote for all the items					
	otherwise they will be subjected for disqualification.				 	
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rand and M	lodel Warranty					
elivery per						
85 85 3	aving carefully read and accepted your General Conditions, I/We quote you on	the item(c) at	ricos	have Test	D.I.	
nd price \	/alidity are left blank, it means disqualification.	are nemisjat p	nices note a	bove. If the space for	or Delivery Period,Warranty	