

Republic of the Philippines

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2024-07-202

07/10/2024

REQUEST FOR QUOTATION

STUDY DESIGN

TIN No.

1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised JRR-M 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. **PHIGES Registration Certificate/Major's Permit/DTI, Tax Clearance, Income/Business Tax Return and 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 item being offered.
8. The approved budget ceiling for this procurement is **P999,230.00**

BENJAMIN G. BUITRE, JR.
Chief, Quality Assurance and Hydrology Division
(Special BAC-Chairman)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Brushcutter	5	pc		
	Electric Jackhammer	1	unit		
	Welding Generator	1	unit		
	One Bagger Concrete Mixer w/ Engine	1	unit		
	Road Roller	1	unit		
	Cordless Lithium-Ion Blower	1	pc		
	Air Impact Wrench	1	pc		
	Back Wrench Set (8mm-32mm)	1	set		
	Drive Socket Set	1	set		
	Adjustable Wrench	1	pc		
	Industrial Pliers Set	1	set		
	Air Blow Gun	1	pc		
	Weighing Scale 20kg	1	pc		
	Air Hose	1	pc		
	Ratchet Strap	2	pc		
	Booster Cable	1	pc		
	Tow Strap w/ Steel Hooks	1	pc		
	Mechanic Creeper	1	pc		
	X-X-X-X-X-X-X-X-X-X-X-X				