



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 5TH DISTRICT ENGINEERING OFFICE
Sta. Teresita, Baao, Camarines Sur, Region V



BAGONG PILIPINAS

Name of Procuring Entity:	RFQ NO. & DATE:	24-01-001/Jan. 25, 2024
Revised On:	P.R. NO. & DATE:	24-01001/Jan. 23, 2024
Standard Form/Title: REQUEST FOR QUOTATION	Office/End User:	
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 **10:00 A.M. of January 31, 2024** in the return of envelope attached herewith, to the BAC Secretariat for Goods, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur.

TERMS AND CONDITIONS:

- 1 All entries must be typewritten or legibly written
- 2 Delivery period within **(2) Two Calendar days** upon receipt of the approved funded Purchase Order (P.O.) Administrative Penalties pursuant to section 29 of the Revised IRR-RA 9184 shall be imposed for non delivery w/out valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies & materials; one year (1) for equipment; three years for 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, Mayor's Permit, DTI or SEC, Tax Clearance, Omnibus Sworn Statement shall be attached upon submission of the quotation. Must be certified true copy.**
- 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 **₱127,646.00**

BRILLIANCE M. SALAS
BAC Chairman
Assistant District Engineer

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SEMINAR/TRAINING FEES & UNCALENDARED TRAINING EXPENSES (for 50 trainees) - SEMINAR/TRAINING ON BATAS PAMBANSA BILANG 344 (ACCESSIBILITY LAW)		lump sum		
	- Food and Venue	1	lump sum		
	- Token	2	lump sum		
	- Tarpaulin	2	pieces		
			TOTAL		

Total Amount: (Please specify total amount in words)

NOTE: The awarding for this RFQ will be on a lump sum basis.

Prospective suppliers must quote for all the items.

Warranty: _____

Brand and Model : _____

Price Validity: _____

Delivery Period: _____

Delivery period, Warranty and Price Validity are left blank. It means that I concur with the terms and conditions specified by

Printed Name/ Signature/Date
Tel. No./Cellphone No./ E-Mail Address



Website: www.dpwh.gov.ph
Tel. No(s).: (054) 266 3465

