

Republic of the Philippines Department of Public Works and Highways ALBAY 2nd DISTRICT ENGINEERING OFFICE Old Airport Road, Legazpi City

			REQUEST FOR QUOTATION (PR No.): 24-06-067 DATE: June 19, 2024			
STANDARD FORM TITLE: REQUEST FOR QUOTATION			OFFICE/END USER:			
	IY NAME:	OT THE	, 0021			
DDRES	S:					
TI NO	/ FAV No	١				
	/ FAX No.:	TIN NO		ubmit your quota	tion duly sign	
v vour i	se quote your lowest price on the item/s listed below, subject to the Terms and Condition representative not later than 10:00 A.M. of July 23, 2024, in the return enveloped	ns stated t attached b	pelow and s prewith to 1	the BAC Secretar	iat, DPWH, A	
	rictEngineering Office, Airport Site, Legazpi City.	attached in	cicinar to	are brie secretar		
	ND CONDITIONS:					
	tries must be typewritten or legibly written.		- 77			
(P.O.)	ery period is within Fifteen (15) CD upon receipt of approved funded Purchase Order Administrative Penalties pursuant to Sec.69 of the Revised IRR RA 9184 shall be					
	sed for non-completion without valid reason.			1		
Warra	anty shall be for a minimum of three (3) months for Supplies & Materials One (1) year	The state of		. 11//	/	
for Eq	quipment; three (3) years for IT Equipment from date of acceptance by the end-user.		0	11/1/1///		
. Requir	red to post a <i>Performance Security</i> per RA 9184. (if applicable) validity shall be for a period of sixty (60) Calendar Days.		1	NVVV		
Mayor	r's Permit, PhilGEPS Reg. Number/Cert. of Platinum Membership, DTI or SEC Reg.,		4	Maintenance Sec		
BIR C	Cert. of Reg. and Tax Clearance shall be submitted upon submission of the RFQ.		Line,	BAC Chairman	-511	
Bidder	r shall submit notarized Omnibus Sworn Statement for contracts with ABC above		J			
P50K	prior to payment of contract.					
Please	e indicate the brand name for each items being offered.					
). The	ent is subject to Retention of 1% for Consumables & 5% for Non-Consumables. Approved Budget for the Contract (ABC) is: Php 271,500.00					
TEM NO		QTY.	UNIT	UNIT PRICE	TOTAL PRI	
	IV. Other Furnitures/Appliances/Supplies	VIII.	ONII	OHI PRICE	TOTAL PRO	
1	Airpot/Thermos, stainless steel, Capacity: 1.8 ltrs, Heat Retention: 10-12 hrs	10	unit			
	Bowl (big), glass, white	100	pc			
3	Bowl (small), glass, white	100	рс		100	
4	Cup and Saucer, ceramic, white, 220ml	50	set		Interest the second	
5	Drinking Glass, clear glass	200	рс			
	Plates, 10 inch, round, lightweight	30	doz	AND THE RESERVE		
7	Rice Cooker, 1L, automatic, aluminum pan, stainless steel lid Rice Cooker, 3.2L, automatic, aluminum pan, stainless steel lid	10	unit/s			
	Spoon and Fork (pair) stainless steel	20	unit/s doz			
_	***nothing follows***	20	UUZ			
		7.9	G-1	N. J. Company		
1892			American Co.		The province of the	
(5,000)		Les a	all of the second		34559E	
		Columbia Columbia		To an in the second second	fighter than the	
(Netf)		850000	922		40 (00)	
		No Sent SV	far for example		A STATE OF THE STA	
		10000000	STORY FRANCE		Bernstein	
To all		Section (1)			S DENVISOR	
		300 53	TORY TO SERVICE		Market State	
		1888 T	34-11-2005		(Epsil many	
		Basic and				
		33,000	9 45,5,7	distribution of the second		
			4	Access (File)		
		C. C. SATURS	AND DESCRIPTION			
-						
	To be used of DPWH Albay 2nd DEO Office					
	The state of the s	Page (State)				
		79384XX			THE RESERVE OF THE PERSON OF T	
23/6		100		Mary Control		
		No. of the		THE NAME OF THE PARTY.	A Live year	
		et the ex-	hal despe	All the Control of th	27.	
		A 100 PM	N. CONTRACTOR		K - 2020 19	
					-0.2555.70	
		SECTION 1				
nd and M	**************************************			Warranty:	0.000	
very Per	riod:			Validity:		
ne spac	after having carefully read and accepted your General Conditions, I/We quote you on the ce provided for Delivery Period, Warranty and Price Validity are left blank, it means that by the DPWH.	e item/s at I concur w	prices note ith the term	d above. ns and conditions		
				Printed Name/Signature		
				Date		