Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER

Airport Avenue Broy Cavit Lagar City

| | Airport / | Avenue, Brgy. Cavit, | Laoag City | | |
|--------------------------|-----------------------|-----------------------|------------------|-----------------------------|---|
| Name of Procuring Entity | : DPWH-INFDEO | Request for Quotation | | 24GAA0119 | |
| | | (P.R. No.) | : | (2024-07-0174) | |
| Revised on : | | | Date : | July 16, 2024 | |
| Standard Form/Title : | REQUEST FOR QUOT | | | Maintenance Section | |
| 24GAA0119: PROCUREMEÑ | T OF REFLECTORIZED ST | ICKER FOR USE O | F VARIOUS SERVIC | E VEHICLES AND EQUIPMENT AT | |
| DPWH-INFDEO, LAOAG CITY | <i>r</i> | | | | |
| | | | | | |
| COMPANY NAME : | | | | | |
| ADDRESS : | | | | | _ |
| TEL. NO./FAX No. : | | | | TIN: | |

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 July 22, 2024 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within <u>seven (7) calendar days</u> 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.

imposed for non-delivery without valid reason.

3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days.

5. G-EPS Registration Certificate, Mayor's/Business Permit, Tax Clearance and Omnibus Sworn Statement shall be attached upon submission of the quotation.

6. Please Indicate the brand for each items being procured.

7. The approved budget ceiling for this procurement is P148,575.00



| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|-------------|----------------------------------|-------|---------|------------|-------------|
| | DPWH LOGO | | | | |
| | 10 inches diameter, computer cut | 50.00 | pcs. | | |
| | 4 inches diameter, computer cut | 50.00 | pcs. | | |
| 2) | DPWH ILOCOS NORTE 1ST DEO | | | | |
| | Height = 3" x length = 19" | 60.00 | sets | | |
| | Color: White | | | | |
| 3) | DPWH Property Code No. | 15.00 | sets | | |
| | (H1-8900, H1-8901, H1-8902, | | | | |
| | H1-8903, H1-8904, H1-8905, | | | | |
| | H1-9736, H1-9745, H2-519, | | | | |
| | H2-520, H2-583, H3-7142, | | | | |
| | F17-246, L2-1711, LX-113 | | | | |
| | Height = 4" x length = 16" | | | | |
| | Color: White | | | | |
| 4) | FOR OFFICIAL USE ONLY | 30.00 | sets | | |
| | Height = 2.5" x length = 14" | | | | |
| | Color: Red | | | | |
| | | | | | |
| | Note: Tahoma Font Bold text | | | | |
| | Reflectorized Sticker | | | | |
| | ******* Nothing Follows***** | | | | <u> </u> |
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Brand and Model: Delivery Period:

Warranty: Price validity

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

The awarding for this RFQ will be on a lump sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjectd for

Printed Name / Signature / Date

Telefax: (077) 670-8468 c/o BAC Secretariat

Tel. No. / Cellphone No. / E-mail Address

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email: doloroso.james@dpwh.gov.ph