

	Procuring Entity: DPWH-Tarlac 2nd DEO	Request for Quo	tation (PR No.) :	2024-04-0044		
Revised on:			Date :		April 22, 2024	
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User:		Various Section	
C	COMPANY NAME :					
	ADDRESS :					
1	TEL.NO./FAX NO. :		TIN NO.			
	Please quote your lowest price on the item(s) listed below, subject to	the Terms and Cor	ditions stated b	elow and submit		
our qu	otation duly signed by your representative not later than 10:00AM of h, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francis	MAY 28, 2024 in th	e return envelop			
ERMS	S AND CONDITIONS:					
	ntries must be typewritten or legibly written.					
	rery period within FORTY FIVE (45) c.d. upon receipt of the approve	d funded Purchase				
	P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IR					
	e imposed for non-delivery without valid reason,					
3. Warr	anty shall be for a minimum of three (3) months for supplies and mat	erials; one (1)		ADELTRUDES V. CATANES		
rear for	r Equipment; three (3) years IT Equipment from date of acceptance b	y the end-user.		BAC - CI	hairperson	
1. Price	e validity shall be for a period of Sixty (60) calendar days.					
5. PhilG	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Cer	rtificate of				
•	ation/Latest Income Tax Return/Bid Securing Declaration Duly Notar	ized and Omnibus				
	Statement shall be attached upon submission of the quotation.					
	ers shall submit original brochures showing certifications of the produ-	ct, if applicable				
	se indicate the brand for each items being offered	101101				
B. The a	approved budget ceiling for this procurement is <u>P 454,700.00- Fund</u>	<u>101101</u>				
ITEM						
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	For use of various Sections		} }			
	Customized folder, A3	60	piece			
	Specifications:	00	piece			
	*Side lock					
	*With hard cover and cover thickness of 2.5mm		<u> </u>			
	or more					
	*PVC royal blue cover					
	*With rado lock ring pocket and DPWH logo					
	on spine expansion (on upper portion of the folders)					
2	Customized folder, A4					
	Specifications:					
	*TOP LOCK	300	piece			
	*SIDE LOCK	70	piece		ļ	
	*thickness: 2.5 inches (same with our existing folders)		↓			
	*With hard cover and cover thickness of 2.5mm		├ ─── ├			
	or more		┥──┤		<u> </u>	
	*With DPWH logo on spine expansion (on upper portion of the folder)		 		 	
			├			
			 		1	
lote:	The awarding of this RFQ will be on a lump-sum basis.					
	Prospective Suppliers must quote for all of the items.					
	Otherwise they will be subjected for disqualification.					
Brand ar	nd Model:	Warranty :			-	
Delivery	Period:	Price Validity:			-	
				A second as a second as a local second se		
	After having carefully read and accept your General Conditions			-		
f the s	After having carefully read and accept your General Conditions, pace for Delivery Period, Warranty and Price Validity are left bla ed by DPWH.			-		

c/o Engr. Erwin D. Salvador Head, BAC Secretariat

Printed Name / Signature / Date



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	ntries must be typewritten or legibly written.				
	very period within FORTY FIVE (45) c.d. upon receipt of the approved fu	nded Purchase			
Order (shall be 3. Warn year for 4. Price 5. Philo Registr Sworn 6.Bidde 7. Plea	Very period within FORTY FIVE (45) c.d. upon receipt of the approved full (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-R. e imposed for non-delivery without valid reason, ranty shall be for a minimum of three (3) months for supplies and material r Equipment; three (3) years IT Equipment from date of acceptance by the e validity shall be for a period of Sixty (60) calendar days. GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certifica ration/Latest Income Tax Return/Bid Securing Declaration Duly Notarized Statement shall be attached upon submission of the quotation. ers shall submit original brochures showing certifications of the product, if ise indicate the brand for each items being offered approved budget ceiling for this procurement is P 454,700.00- Fund 101	A 9184 ls; one (1) e end-user. ate of and Omnibus applicable		ADELTRUDES V. CATANES BAC - Chairperson	
	1	•			
ITEM NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
3	Customized Filing Cabinet	1	piece		
	Dimension: 81"X86"X18" (H X W X D)		p.000		
	Materials: tube 1X2 super white, 3/16 ACP cladding				
	super white				
	*For Office of the Resident Auditor				
4	Executive Chair	4	piece		
	*heavy duty		·		
	Office of the ADE - 1				
	Administrative Section - 1				
	Maintenance Section - 1				
	Procurement Unit - 1				
5	Heavy Duty Trolley Cargo Cart, fabricated	2	piece		
	Dimension:		P		
	trolley 1 - 65cm X 90cm X 90cm (W X L X H)				
<u> </u>	height from wheel to base: 25cm				
<u> </u>	height from wheel to handle: 90cm				
	trolley 2 - 80cm X 100cm X 90cm (W X L X H)				
	height from wheel to base: 25cm				
	height from wheel to handle: 90cm				
	Materials: angular bar, tubular				
Note:	The awarding of this RFQ will be on a lump-sum basis.				
	Prospective Suppliers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				
Delivery <i>If the</i> s	nd Model: / Period: After having carefully read and accept your General Conditions, I / I space for Delivery Period, Warranty and Price Validity are left blank, i ied by DPWH.			-	

c/o Engr. Erwin D. Salvador Head, BAC Secretariat

Printed Name / Signature / Date



Name of	Dresuring Estimate DDWLI Terles and DEO	Deguaat far Qua	totion (DD No.)	2024 (1 0044	
Name of Procuring Entity: DPWH-Tarlac 2nd DEO Revised on:		Request for Quotation (PR No.) : Date :				
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	(P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-R	RA 9184				
	e imposed for non-delivery without valid reason, ranty shall be for a minimum of three (3) months for supplies and materia	la: ana (1)				
	r Equipment; three (3) years IT Equipment from date of acceptance by th			ADELTRUDES V. CATANES BAC - Chairperson		
-	e validity shall be for a period of Sixty (60) calendar days.	e end-user.		BAC - CI	lanperson	
	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certific	ate of				
	ration/Latest Income Tax Return/Bid Securing Declaration Duly Notarized					
-	Statement shall be attached upon submission of the quotation.					
6.Bidde	ers shall submit original brochures showing certifications of the product, in	f applicable				
7. Plea	se indicate the brand for each items being offered					
8. The	approved budget ceiling for this procurement is P 454,700.00- Fund 101	<u>101</u>				
		1			1	
ITEM						
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
6	Magazine file box	100	piece			
0	Specifications:	100	piece			
	*L15 X H9 X 6 inches thick		1 1			
	*PVC royal blue					
	*with DPWH logo		1 1			
7	Office Mesh Chair with Wheels	12	piece			
	Office of the ADE - 1					
	Administrative Section - 4					
	Planning and Design Section - 1					
	Quality Assurance Section - 3	_	↓			
	Miantenance Section - 1					
	Equipment Service Unit - 2					
8	Standard Office Table for Desktop, metal	3	nioco			
0	*3-drawer with safety lock	5	piece			
	*center drawer with safety lock					
	*Off-white		1 1			
	Quality Assurance Section - 3					
Note:	The awarding of this RFQ will be on a lump-sum basis.					
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Description		10/				
Brand and Model: Warr Delivery Period: Price						
Delivery	renou.	Price Validity:			-	
	After having carefully read and accept your General Conditions, I/	We quote you	on the item/s) ≤	at prices noted abo	ove	
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specified by DPWH.						
l	-					

c/o Engr. Erwin D. Salvador Head, BAC Secretariat

Printed Name / Signature / Date



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		-	-		1	
ITEM						
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
9	3-Drawer and 1 Vault Drawer Steel Lateral Cabinet	2	piece			
	Office of the Resident Auditor -1 Supply and Property Unit - 1		 			
10	3-Seater Waiting Gang Chair, metal	2	piece			
10	*****nothing follows****	2	piece			
			1 1	Total Cost		
-						
	*Note: Total Cost must be VAT Inclusive					
Name o	of Project:		├			
	Supply and Delivery of Customized Folders and Office Furniture and	d Fixtures				
	for use in the Operation of DPWH-Tarlac 2nd District Engineering					
	Office, San Francisco, Concepcion, Tarlac					
	24GCK13					
Note:	The awarding of this RFQ will be on a lump-sum basis.					
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If the s	space for Delivery Period, Warranty and Price Validity are left blank,	it means that I	concur with the	e Terms and Cond	itions	
specifi	ied by DPWH.					
1						
1	c/o Engr. Erwin D. Salvador		Р	rinted Name / Signatu	re / Date	
1	Head, BAC Secretariat					