

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office No. IV-A
Cavite 1st District Engineering Office
Trece Martires City

Name of Procuring Entity : **DPWH-Cavite 1 DEO** Purchase Request (P.R. No.) : 24-04-066
Revised on: _____ Date : April 18, 2024
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : Planning & Design
COMPANY NAME : _____
ADDRESS : _____
TEL. NO./FAX No. : _____ TIN No. : _____

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit a physical copy of your quotation duly signed by your representative not later than **10:30 AM** of **May 14, 2024**, to the BAC Secretariat for Goods, DPWH-Cavite I District Engineering Office, Trece Martires City.

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written. Incomplete entries will not be accepted.
2. Delivery period within **Fourteen (14)** W.D. 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.
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. G-EPS Registration Certificate, Mayor's Permit, ITR 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 of each item being offered.
8. The approved budget ceiling for this procurement is **P 707,000.00**

ADONIS B. ANGELIA
Chief, Maintenance Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Piezo Electric Axle Sensor w. Installation	4	pc		
2	TRS Piezo Harness Cable w/ Military Socket Connector	3	pc		
3	TRS Loop Harness Cable w/ Military Socket Connector	3	pc		
4	Coaxial Cable RG58	80	m		
5	THHN Wire, 2.0 sq.mm	6	box		
6	PU200 Adhesive/Hardener	7	pc		
7	Bitumen Asphalt R115	4	bag		
8	Detector Pit	1	pc		
9	Steel Cage	1	pc		
10	Other Consumables	1	ls		
11	Road Tube, 30m/roll	3	roll		
12	Bitumen Road Tape, 5m/Roll	2	roll		
13	Container Box	1	pc		
14	Tool Box	1	pc		
15	Concrete Drill	1	pc		
16	Cutter, Heavy Duty	2	pc		
17	Electric Tape, big	10	pc		
18	Fully Synthetic Engine Oil	2	gal		
19	WD40, 250ml	3	pc		
20	70% Isopropyl Alcohol	4	gal		
	Purchasing of Materials for the Maintenance and Repair of three (3) Traffic Survey Sites and other related activities				

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your General Conditions, I/ We quote you on the items (s) at prices not above.

Tel. No. (046)4045474
c/o ADONIS B. ANGELIA
Chief, Maintenance Section
BAC Chairperson

Printed Name / Signature / Date