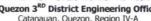


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **Quezon 3RD District Engineering Office**Catanauan, Quezon, Region IV-A





| | | | | | Alternative Mod | ality: SHOP | PING | |
|--|--|--|---------------------|--|---|-------------------------|-----------------|--|
| Name of Pro | me of Procuring Entity: DPWH-QUEZON III District Engineering Office, Catanauan, Quezon | | | | Request for 24GDM0033 (P.R. No. 2024-02-0033) | | | |
| Revised on: | | | | | Date | : February | 27, 2024 | |
| Standard Fo | A STATE OF THE STATE OF T | REQUEST FOR QUOTATION | | | Office End User | : Administrat | ive Section | |
| COMPANY NAME: | | | | | | | | |
| ADDRESS: | | | | | | | | |
| TEL. NO./FAX | X NO. : | | TIN: | | 4 | 1 | | |
| 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 2:00 p.m. of March 07, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon III, Catanauan, Quezon. | | | | | | | | |
| TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 10 calendar days upon receipt of the approved funded Purchase Order (P.O.) 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the 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 shall be attached upon submission of the quotation. 6. Mayor's Business Permit shall be attached upon submission of the quotation. 7. Bidders shall submit original brochures showing certifications of the product, if applicable. 8. Please indicate the brand for each items being offered if applicable. 9. The approved budget ceiling for this procurement is 10. Bidder/s may submit an open or sealed quotation. 11. RFQ can be submitted in person or thru registered mails, facsimile or email at dpwh.q3procurement@gmail.com | | | | | FERDINAND Y. RICABLANCA Chief, Planning & Design Section BAC Vice Chairperson | | | |
| Item | | ITEMS AND DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRI | ICE | |
| No. | stomized File | | 608.00 | piece | | | | |
| | th DPWH Logo | STEEL ST | 300.00 | piece | | | | |
| | de Clip | | | | | | | |
| | th pocket and | ring | | - | | | | |
| | Color: Royal Blue | | | | | | | |
| Siz | Size: 12 1/2" x 11" x3" | | | | | | | |
| | | | | | | 12 | | |
| 2 Cu | Customized File Folder Legal x 3" 244.00 p | | | | | | | |
| wit | with DPWH Logo | | | | | | | |
| Sic | de Clip | | | | | | | |
| wit | th pocket and | ring | | | | | | |
| Co | Color: Royal Blue | | | | | | | |
| Siz | Size: 13 3/4" x 11" x3" | | | | | | | |
| X-X | X-X-X-X-X-X-X | -x-x-x-NOTHING FOLLOWS-x-x-x-x-x-x-x-x-x-x-x-x | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| PURPOSE: | | Procurement of Customized File Folder to be used in DPWH Quezon | 3rd District Engine | ering Offic | e, Catanauan, Ou | ezon | | |
| | | | | | | | | |
| Brand and Model: Warranty: | | | | | | | | |
| Delivery Period: Price Validity: | | | | | | | | |
| After having | carefully read and | i accepted your General Condition, I/We quote you on the item(s) at prices note ab inditions specified by the DPWH. | | livery Period, | Warranty and Price V | alidity are left blank, | it means that I | |
| 355.77 | | dowhq3.procurement@gmail.com | | Printed Name/Signature/Date | | | | |
| Tele | Telefax No. 042-315-8194 | | | Tel. No. /Cellphone No. E-mail Address | | | | |