

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



SMALL VALUE PROCUREMENT Alternative Modality: 24GDM0096 (P.R. No. Request for DPWH-QUEZON III District Engineering Office, Catanauan, Quezon Name of Procuring Entity: . Quotation No. 2024-04-0096) Revised on: Date April 19, 2024 Planning and Design Standard Form/Title: REQUEST FOR QUOTATION Office End User Section COMPANY NAME: ADDRESS: 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 April 26, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.
2. Delivery period within 10 calendar de 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. PCAB License (If Infra) shall be submitted.

8. Bidders shall submit original brochures showing certifications of the product, if applicable, FERDINAND Y. RICABLANCA Chief, Planning & Design Section BAC Chairperson 9. Please indicate the brand for each items being offered if applicable.
10. The approved budget ceiling for this procurement is PhP 53,000.00
11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. 12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K. 13. Bidder/s may submit an open or sealed quotation.
14. RFQ can be submitted in person or thru registered mails, facsimile or email at dpwhq3.procurement@gmail.com Item ITEMS AND DESCRIPTION UNIT PRICE TOTAL PRICE OTY UNIT Rubber Shoes (Survey/Inspection) 4.00 pcs. Heavy Duty Water Jug 2.00 pcs. Heavy Duty Rechargable Portable waist clip Fan 2.00 pcs. (8,000mAh)(branded) Heavy Duty 20,000mAh Powerbank with digital display 1.00 pcs. 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: Purchased of Supplies for the Bridge Condition Survey within Quezon III Legislative District Brand and Model: Warranty: Price Validity: After having carefully read and accepted your General Condition, 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 the DPWH. Printed Name/Signature/Date Email Address: vhq3.procurement@gmail.com 042-315-8194 Telefax No.

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