Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 1ST DISTRICT ENGINEERING OFFICE
Old Airport Road, Brgy.40 Cruzada, Legazpi City

BAGONG PILIPINAS

Shopping {Section 52.1 (b)}

Name of Procuring Entity: **DPWH Albay 1st District Engineering Office** Request for Quotation (P.R. No.) : **24-06-123**

Revised on: **Date: June 03, 2024**

REQUEST FOR QUOTATION

Standard Form/Tittle: **24GFA021: Procurement and Deliveries of Printed Polo shirt Etc., for the use of the DPWH ROV Inter-District Sportsfest 2024** Official/End-User: **DPWH Albay 1st DEO**

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 **June 18, 2024** In the return envelope attached herewith to the Procurement Unit DPWH Albay 1st District Engineering Office, Old Airport Road, Brgy.40 Cruzada, Legazpi City.

TERMS and CONDITIONS:

1. All entries must be typewritten of legibly written.
*2. Delivery period within **FIFTEEN (15) CD** upon receipt of 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 a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI /Latest Tax Clearance / Certificate of Registration shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each items being offered in order to evaluate conformity with specification.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods. Attach picture of the store/establishment and their merchandise.
*9. The approved budget ceiling for this procurement is **₱ 98,960.00***

SALVADOR R. REMPILLO
Engineer III
BAC-Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Printed Polo Shirt	77	pcs.		
2	Printed T-Shirt (round neck)	57	pcs.		
3	Jersey Set (Sando/Shorts) - Basketball	12	set		
4	Jersey Set (T-shirt/Shorts) - Volley Ball Men	12	set		
5	Jersey Set (T-shirt/Shorts) - Volley Ball Women	12	set		
6	Printed T-Shirt - Badminton	6	pcs.		
7	Printed T-Shirt - Table Tennis	6	pcs.		

Brand Name and Model : _____ Warranty : _____
Delivery Period : _____ 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 disqualification,

_____
Printed Name / Signature

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