

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ALBAY 3RD DISTRICT ENGINEERING OFFICE



REGIONAL OFFICE V Paulog, Ligao City

Name of Procuring Entity: Albay3rd DEO Project ID/Ref. No.: **24GF00017**

Revised on:

Purchase Order (P.O.)

Request for Quotation (PR No.):

(PR#24-04-0018) Date: April 16, 2024

End-User: Maintenance Section

REQUEST FOR QUOTATION

Company Name:

Address: Contact No.:

Please quote your lowest price on this/these item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by the representative not later than **10:00 AM** of **May 28**, **2024** in the return envelope attached herewith to the BAC Secretariat, DPWH Albay 3rd District Engineering Office, Paulog, Ligao City.

TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period is within ten (10) Working Days upon receipt of the approved Purchase Order or fund.
- 3. Warranty shall be for a minimum of three (3) months for materials and supplies and one (1) year for equipment from date of Acceptance by the Purchaser.
- PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance, Omnibus Sworn Statement and Bid Security shall be attached upon submission of the quotation(s).
- Suppliers shall submit original brochures showing the product, if applicable.
- Price validity period of one hundred twenty (120) Calendar Days.
- 7. Indicate brand for each item being offered.
- 8. Performance Security shall be submitted (equivalent to 30% of the contract amount) of the winning supplier.
- Approved Budget for the Contract ceiling for this procurement is

NOEL CARRIETA BAC Chairperson

Php 312,270.00

| ITEM # | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|--------|---|-----|------|---------------|-------------|
| 1 | Hardtop Canopy for two (2) units Nissan Navarra, Pro4x, 4x4 Pick-up (2022). | 2 | pc | | |
| | a. One (1) H1-8851 (Nissan Navarra, Pro4x, 2022 Pick-up). | | | | |
| | b. One (1) H1-9636 (Nissan Navarra, Pro4x, 2022 Pick-up). | | | | |
| | The awarding of this RFQ will be on a lot basis, Prospective suppliers must quote for each of the items and the total bid price, otherwise they will be subjected to disqualification | | | | |

TOTAL BID PRICE -----

Purpose: Purchase of two (2) units Hardtop Canopy for use in two (2) units Service Vehicle, H1-8851 (Nissan Navarra, PRO4X 2022, Pick-up) and H1-9636 (Nissan Navarra, PRO4X 2022, Pick-up), assigned at Albay 3rd DEO

Website: https://www.dpwh.gov.ph Tel. No(s).: 052 826 6320



| Brand and Model | Warranty | | | | | |
|---|-----------------|--|--|--|--|--|
| Delivery Period: | _Price 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 that I concur with the Terms and Conditions specified by DPWH. | | | | | | |
| Printed Name/Date/Signature | - | | | | | |
| - Lile | | | | | | |
| DONNABEL D. DELOS ANGELES | | | | | | |
| AO III / Concurrent - Supply Officer | | | | | | |
| Tel. No./Contact No./Email Address | | | | | | |

