

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.: 24GF00034

Revised on:

Purchase Order (P.O.)

Request for Quotation (PR No.):

(PR#24-07- 0036) Date: July 3, 2024

End-User: Administrative 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 **August 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.
- 4. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance, Omnibus Sworn Statement and Bid Security shall be attached upon submission of the quotation(s).
- 5. Suppliers shall submit original brochures showing the product, if applicable.
- 6. 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

EDDIE A. MERNANDEZ BAC Chairperson

Db- 772 000 00

******	Php 772,800.00	OTV	UNIT	UNIT	TOTAL
ITEM #	DESCRIPTION	QTY	ONII	PRICE	PRICE
	Black-Out Curtains with Headboard and Mechar	nism			
1	Panel 1		Sq.ft		
2	Panel 2	170	Sq.ft		
3	Panel 3	174	Sq.ft		
4	Panel 4	173	Sq.ft		
5	Panel 5	170	Sq.ft		
6	Panel 6	172	Sq.ft		
7	Panel 7	170	Sq.ft		
8	Panel 8	174	Sq.ft		
9	Panel 9	169	Sq.ft		
10	Panel 10	174	Sq.ft		
11	Panel 11	168	Sq.ft		
	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				

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



TOTAL BID PRICE						
Purpose: Purchase of Curtains						
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						
MA. JENNIFER M. FAJARDO OIC - Supply Officer II						
OLO SUPPLY OFFICE II						
Tel. No./Contact No./Email Address						

Sent MENNA SOLET

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