

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

BAGONG PILIPINAS

REGIONAL OFFICE V Paulog, Ligao City

Name of Procuring Entity: Albay3rd DEO

Project ID/Ref. No.: 24GF00038

Revised on:

Purchase Order (P.O.)

Request for Quotation (PR No.):

(PR#24-09-0050) Date: September 5, 2024

End-User: Quality Assurance 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 **September 17, 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).
- 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. HERNANDEZ

BAC Chairperson

Phn 741 426 00

	Pnp /41,426.00		4			
ITEM #	DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Wheel Meter (big) (heavy duty)		5	Pc		
2	Long Tape (50mtrs) (heavy duty)		2	Pc		
3	Umbrella (1.5m diameter)		6	рс		
4	Polo Shirt with QAS DPWH Logo		100	Pc		
5	Long Sleeve with Hood and DPWH Logo		100	Pc		
6	Outdoor Sub Cap Hat for Men and Women		100	Pc		
7	Rubber Shoes (heavy duty)		53	Pair		
8	Hard Hat		80	Pc		7
9	Hand Gloves, Heavy Duty		60	Pair		
10	Vest Reflectorized w/ Logo		60	Pc		
11	Cross Body Bag		15	Pc		
12	Whiteboard (12"x18")		5	Pc		
	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 Other Supplies for Quality Assurance Section									
Brand and Model	Warrant	γ							
Delivery Period:	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									
Tel. No./Contact No./Email Address									

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

