

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **ALBAY 3RD DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE V Paulog, Ligao City



	me of Procuring Entity: Albay3rd DEO oject ID/Ref. No.: 24GF00043		Request for Quotation (PR No.): (PR#24-10- 0058)			
Revised on:		Date: October 4, 2024				
Purchase Order (P.O.)			End-User: Maintenance Section			
	REQUEST FOR QUOTATI				on	
Company I			***			
Address:						
Contact No	o.:					
F	Please quote your lowest price on this/these item(s)	listed belo	ow, subje	ct to the To	erms and	
Conditions	stated below and submit your quotation duly signed	d by the	represent	ative not la	ater than	
	of October 15, 2024 in the return envelope atta		ewith to t	he BAC Se	cretariat,	
	ay 3rd District Engineering Office, Paulog, Ligao City.					
	D CONDITIONS:					
	entries must be typewritten or legibly written.					
	elivery period is within ten (10) Working Days upon					
	ceipt of the approved Purchase Order or fund.					
fo	arranty shall be for a minimum of three (3) months					
	r materials and supplies and one (1) year for					
	uipment from date of Acceptance by the Purchaser. niIGEPS Registration Certificate/Mayor's					
	ermit/DTI/Tax Clearance, Omnibus Sworn		1	A		
	atement and Bid Security shall be attached upon	Statter				
	ibmission of the quotation(s).		DIFA	HERNAND	F7	
	uppliers shall submit original brochures showing the			airperson	Citer Clerk	
	oduct, if applicable.			an percent		
	ice validity period of one hundred twenty (120)					
	alendar Days.					
	dicate brand for each item being offered.					
8. Pe	erformance Security shall be submitted (equivalent					
to	30% of the contract amount) of the winning					
	ıpplier.	8				
	pproved Budget for the Contract ceiling for this					
pr	rocurement is					
Di	hp 567,420.00					
ITEM #	DESCRIPTION	QTY	UNIT	UNIT	TOTAL	
		100		PRICE	PRICE	
1	Polo Shirt with DPWH Logo	150	Pc			
2	Long Sleeve with DPWH Logo	380	Pc			
3	Hard Hat	60	Pc			
4	Vest Refelctorized w/ Logo	60 250	Pc pair			
5	Hand Gloves, Heavy Duty	250	pair			
	The awarding of this RFQ will be on a					
	lot basis, Prospective suppliers must quote for each of the items and the total bid					
	lot basis, Prospective suppliers must quote for each of the items and the total bid price, otherwise they will be subjected to					
	lot basis, Prospective suppliers must quote for each of the items and the total bid					



Purpose: Purchase of Other Supplies of Maintenance Section

Brand and Model _____ Delivery Period: _____ _____ Warranty ____ 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 B Tel. No(s).: 052 826 6320

