Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineers Hill, Baguio City

BAGONG PILIPINAS

Shopping [Section 52.1 (b)]

Name of Procuring Entity: DPWH-CAR Regional Office — Request for Quotation: 24GP00064

Standard Form/Title: REQUEST FOR QUOTATION — Office/End user: ORD-PAIS

COMPANY NAME :
ADDRESS :
TEL. NO./FAX NO.: TIN No.

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 2:00 p.m. of 13 MAY 2024 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within ***15 days*** upon receipt of the 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 months for supplies & materials; one year for equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. For all Suppliers, the two (2) envelope system will be followed. The first envelope The first envelope shall contain the following eligibility document/s:
   (A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number;
   (B) Mayor's Permit (Certified Copy);

   The second envelope which will contain the quotation shall only be opened after the first is declared complying.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
9. The approved budget ceiling for this procurement is **Php 70,200.00**
10. Source of Fund: **EAO**

EnP REX B. PADERES, MNSA
BAC Chairman

JBL LTM OGG

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	24GP00064 - Procurement of Office Equipment Consumables for use of PAIS in printing various tarpaulin in the Regional Office in relation to administrative overhead				
1	Tarpaulin Media, Eco-Solvent, 300 gsm, 5ft	6	rolls		
2	Roland TR2 Wiper Cleaning Liquid Pouch Cartridge 500 ml	6	pcs.		

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 disqualification.

Tel No. Telefax:

Printed Name/Signature/Date

(074) 424 1018 (074) 444-8838
dpwhcarbac@yahoo.com

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