



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



Small Value Procurement [Section 53.9]

Name of Procuring Entity: DPWH-CAR Regional Office Request for Quotation: 24GP00071

Standard Form/Title: REQUEST FOR QUOTATION Office/End user: ADMINISTRATIVE DIVISION

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 _____ of _____ 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); and
(C) Omnibus Sworn Statement. (pursuant to Annex "H" Appendix A of RA 9184)
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 277,940.40**
10. Source of Fund: **EAO**

EnP REX B. PADERES, MNSA
BAC Chairman

AOD
JBL

LTM
FOM

Item no:	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	24GP00071 - Procurement of various supplies and sporting goods for use in the conduct of DPWH Anniversary activities and events at the Regional Office in relation to administrative overhead				
1	T-shirt with Print	528	pc		
2	Gym Exercise Mat (Puzzle Mat((Blue) L-1 mtr / W-1mtr / Thickness -1"	30	pcs		
3	Table Tennis Balls (12pcs/box)	3	box		
4	Table Tennis Racket (2pcs/set)	3	set		
5	Table Tennis Net	1	pc		
6	Badminton Net	1	pc		
7	Badminton Racket (2pcs/ set)	3	set		
8	Badminton Racket Grips	4	pc		
9	Shuttle Cock (12pcs/ tube)	3	tube		

Item no:	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	24GP00051 - Procurement of various supplies and sporting goods for use in the conduct of DPWH Anniversary activities and events at the Regional Office in relation to administrative overhead				
10	Safety Pins (Medium) (12pcs/pack)	84	pack		
11	Slippers	5	pair		
12	Rubber Ball (Big)	5	pc		
13	Party Ballon 12"	50	pc		
14	Sacks (Big)	36	pc		
15	Plastic Twine / Plastic Straw	2	roll		
16	Garter (3/8")	10	yard		
17	Hulahoop	5	pc		
18	Silk Cloth (Red)	5	yard		
19	Silk Cloth (Green)	5	yard		
20	Silk Cloth (White)	5	yard		
21	Ribbon (Orange) 3"	1	roll		
22	Ribbon (White) 3"	1	roll		
23	Ribbon (Blue) 3"	1	roll		
24	Flag (Standard) (3ft x 6ft)	2	pc		
25	Flag (Small) (1ft x 2ft)	20	pc		
26	Water Jug with faucet (5 Gallon)	6	pc		
27	Token	3	pc		
28	Lumber (2x2x12)	12	pc		

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

dpwhcarbacc@yahoo.com

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