



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: 24GP00102

Standard Form/Title: REQUEST FOR QUOTATION Office/End user: DBM

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 PM** of **12 AUG 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 CD** 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.
10. Awarding of contract is **"by LOT"**
11. Source of Fund: **EAO**

EnP REX B. PADERES, MNSA
BAC Chairman
AOD JBL LTM FOM

LOT No.	ITEMS & DESCRIPTION	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE
	24GP00102 - Procurement of Various Merchandise for use of DBM-CAR					
1	DBM ACRYLIC LOGO (see attached specs)	1	LOT	46,000.00		
	1 pc - 2" thick x 0.80m diam			-		
	2 pc - 2" thick x 0.70m diam			-		
2	7 pcs 8" X 11.5" FRAMES - PICTURE OF PAST AND PRESENT DBM ROCAR DIRECTORS	1	LOT	10,000.00		
3	"DBM CAR" SIGNAGE AT THE ENTRANCE SIMILAR WITH DOLE CAR WITH LOGO OF 250mm DIAM.(see attached specs)	1	LOT	50,000.00		
4	TRACK LIGHTS WITH BAR FOR TECHNICAL CONFERENCE (5 Track lights with Bar)	1	LOT	10,000.00		
	FAD MINI CONFERENCE (5 Track lights with Bar)			-		
5	TURBO AIR COOLER	2	PIECES	44,000.00		
6	PALLET, SEE ATTACHED FOR SPECS	2	PIECES	6,000.00		
7	HAND DRYER FOR COMFORT ROOMS (MALE AND FEMALE), 1ST FLOOR, 2ND FLOOR, 3RD FLOOR, 4TH FLOOR, 5TH FLOOR, 6TH FLOOR, 7TH FLOOR)	12	PIECES	82,800.00		
8	GLASS TOP FOR MINI CONFERENCE TABLES RECEIVING COUNTERS	1	LOT	50,000.00		

LOT No.	ITEMS & DESCRIPTION	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE
9	SOFA FOR COA OFFICE, SEE ATTACHED FOR SPECS	1	UNIT	12,000.00		
10	INSECT KILLER 10 UNITS (1 ORD, 1 OARD, 3 TECHNICAL, 1 COA, 1 ACCOUNTING, 2 FAD, 1 RECORDS) SEE ATTACHED FOR SPECS	10	PIECES	27,000.00		
11	STAND FANS (1 ORD, 1 OARD, 2 FAD, 1 ACCOUNTING, 1 COA, 2 TECHNICAL, 1 RECORDS) SEE ATTACHED FOR SPECS	9	PIECES	15,300.00		
12	TISSUE HOLDERS FOR THE CRs, PER CUBICLE, SEE ATTACHED FOR SPECS	21	PIECES	4,200.00		
13	DINNER WARE - 2 SETS OF ORD AND OARD, SEE ATTACHED FOR SPECS	2	SETS	11,000.00		
14	2 PCS ADDITIONAL DIGITAL CLOCK WITH DATE	2	PIECES	3,000.00		
15	ADDITIONAL TRASH BINS (SIMILAR WITH THAT PROVIDED BY THE CONTRACTOR)	15	PIECES	30,000.00		
16	CUTLERY TRAY FOR UTENSILS, PLATES, MUGS, BOWLS (ORD, OARD, FAD, TECHNICAL, KITCHEN)	1	LOT	30,000.00		
17	ADDITIONAL BEDDINGS (ORD, OARD), SEE ATTACHED FOR SPECS	2	SETS	7,000.00		
18	COFFEE CONTAINERS (SET), SEE ATTACHED FOR SPECS	5	SETS	2,500.00		
19	FOOT RUGS	35	PIECES	4,999.75		
20	PAPER PLATE HOLDER, RATTAN	50	PIECES	2,500.00		

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: _____
(074) 424 1018 (074) 444-8838
dpwhcarbacc@yahoo.com

Printed Name/Signature/Date _____
Tel. No./ Cellphone No. / E-mail Address _____

