

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## CORDILLERA ADMINISTRATIVE REGION

Engineers Hill, Baguio City



Shopping [Section 52.1 (b)]

Name of Procuring Entity: DPWH-CAR Regional Office	Request for Ouotation:	24GP00150
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Standard Form/Title:

REQUEST FOR QUOTATION

Office/End user:

**QAHD** 

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 0.8 OCT 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; and
  - (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.

ITEMS & DESCRIPTION

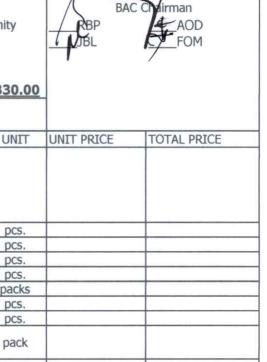
9. The approved budget ceiling for this procurement is

210,330.00

OTY

10. Source of Fund:

Item no



EO T. MUSTARD

	24GP00150 - Procurement of Training Supplies and Materials to be used during the Comprehensive Training on Materials Testing Technology (Batch II) on October 22-			
	30, 2024 and November 4-22, 2024 in relation to testing			
	and quality control			
1	Notebooks, 80 leaves, high quality	26	pcs.	
2	OTG Flash Drive, Type C, 16GB	26	pcs.	
3	Gel Pen, 0.5, retractable	26	pcs.	
4	Pencil, No. 2	26	pcs.	
5	Special Paper, 200 gsm, white, A4 size, 10 pcs/pack	10	packs	
6	Certificate Holders, A4 size, blue	25	pcs.	
7	Ruler, plastic (clear), 12 inches, bendable	26	pcs.	
8	Nametag Holder, clear plastic, 50 pcs/pack (clip style), 3"x4"	1	pack	
9	Tokens for speakers	16	pcs.	
10	Print Cartridge, CE255A, 55A, black	1	pc.	
11	Cross body bag	26	pcs.	
12	Jacket with logo and print (embroidered)	48	pcs.	
13	Laboratory gown, white, assorted sizes (provide samples	35	200	
13	for each size for fitting - XS-6XL)	33	pcs.	
14	Laboratory gloves, nitrile, disposable, blue, 100 pcs/box	4	box	
15	LPG refill (to be used for asphalt testing)	1	unit	

Item no	ITE	MS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PR	ICE	
16	Gasoline (to be used	for asphalt testing as solvent)	40	liters				
17		ks, 4 inches (for CHB testing)	6	pcs.				
18	Concrete Hollow Bloc	ks, 6 inches (for CHB testing)	6	pcs.				
19	Tissue Paper, roll, 24		4	packs				
20	Pull-out tissue, 2-ply,		10	pac				
21		A approved, 50 pcs/box (to be used	5	box				
		pyl, 60 ml, spray bottle	26	pcs.				
23	Antibacterial hand liq	uid soap, 750 ml, pump-type	10	bottle				
		(4)						
Brand a	nd Model:	Warranty:						
Delivery Period : Price Validity:								
After ha	ving carefully read an	d accepted your General Conditions, I	/We quote you	on the iter	n(s) at prices note			
	- V	y Period, Warranty and Price Validity			* * * * * * * * * * * * * * * * * * *			
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