

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER TARLAC SECOND DISTRICT ENGINEERING OFFICE Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 934-5393

	f Procuring Entity: DPWH-Tarlac 2nd DEO	Request for Que	Request for Quotation (PR No.) :		2025-02-0032	
Revised	d Form/Title: REQUEST FOR QUOT		Date : Office/End-User:		February 19,2025 Planning and Design Section	
	COMPANY NAME :		Olifice/End Oser.	r lanning and	Design dection	
	ADDRESS :					
-	TEL.NO./FAX NO. :		TIN NO.			
				ala series de la sele		
our qu	Please quote your lowest price on the item(s) listed be notation duly signed by your representative not later tha ih, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brg	n 10:00AM of MARCH 20, 2025	in the return enve			
ERMS	S AND CONDITIONS:					
. All er	ntries must be typewritten or legibly written.					
	very period within THIRTY (30) c.d. upon receipt of the					
•	P.O.). Administrative penalties pursuant to Sec. 69 of the	าe Revised IRR-RA 9184				
	e imposed for non-delivery without valid reason,					
	ranty shall be for a minimum of three (3) months for sup			JULIO ELANO C. VILLANIS		
	r Equipment; three (3) years IT Equipment from date of			BAC Chairperson		
	e validity shall be for a period of Sixty (60) calendar day					
	GEPS Registration Certificate/Mayor's Permit/DTI/Tax ( ration/Latest Income Tax Return/Bid Securing Declarati					
•	Statement shall be attached upon submission of the qu	-				
	ers shall submit original brochures showing certification					
	se indicate the brand for each items being offered					
	approved budget ceiling for this procurement is <b>P 457</b> ,	300.00- Fund 101101				
ITEM						
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Long Sleeves	120	рс			
	<ul> <li>- (Cotton with DPWH Logo &amp; AXLE LOAD SURVEY P</li> </ul>	rint)				
	- Unisex		+		ļ	
	- Different Sizes					
	- Light Color					
2	Polo Shirt	100	рс		ļ	
	-with DPWH Logo and RTIA Logo					
	-with NRTSP Print					
3	- Light Color Reflectorized Vest with DPWH Logo	E0	<b>D</b> D			
	Pearsing Caps w/ DPWH Logo	50 80	pc			
	Extension Cord Reel (15m.) Heavy Duty	4	pc pc			
	Rain Boots	80	pe			
	- various sizes					
7	Rain Coat, pants	80	pair		<u> </u>	
8	Thermal Paper,standard size	5	pack			
			Ţ			
			┦───┤		<u> </u>	
			+		+	
lote:	The awarding of this RFQ will be on a lump-sum basis.		+ +		1	
	Prospective Suppliers must quote for all of the items.		+ +			
	Otherwise they will be subjected for disqualification.					
			· ·		•	
Brand and Model:		Warranty:			-	
	Period:	Price Validity:			-	
venivery						
	After having carefully read and accept your Genera pace for Delivery Period, Warranty and Price Validi	· · ·	• • •	•		

c/o Engr. Erwin D. Salvador Head, BAC Secretariat

Printed Name / Signature / Date

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



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	on: I Form/Title: REQUEST FOR QUOTATION	Date : Office/End-User:		February 19,2025 Planning and Design Section	
	COMPANY NAME :				
	ADDRESS :				
	TEL.NO./FAX NO. :		TIN NO.		
•	Please quote your lowest price on the item(s) listed below, subject to the otation duly signed by your representative not later than <b>10:00AM of MAF</b> h, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco C	RCH 20, 2025 ir	n the return env		
	AND CONDITIONS:				
	ntries must be typewritten or legibly written.	<b>.</b> /			
	ery period within <b>THIRTY (30) c.d.</b> upon receipt of the approved funded P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA				
•	e imposed for non-delivery without valid reason,	4 9704		JULIO ELANO C. VILLANIS	
	anty shall be for a minimum of three (3) months for supplies and materials	s: one (1)			
	Equipment; three (3) years IT Equipment from date of acceptance by the				airperson
	validity shall be for a period of Sixty (60) calendar days.				
. Phil	EPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certificate/				
-	ation/Latest Income Tax Return/Bid Securing Declaration Duly Notarized	and Omnibus			
	Statement shall be attached upon submission of the quotation.				
	rs shall submit original brochures showing certifications of the product, if	applicable			
	se indicate the brand for each items being offered approved budget ceiling for this procurement is <u>P 457,800.00- Fund 1011</u>	101			
. 1110		<u> </u>			
ITEM NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRIC
9	Salar I ED Stroke Warning Lickt Flagbing Lamp Water Droef Troffig Diplor	30	<b>D</b> 0		
10	Solar LED Strobe Warning Light Flashing Lamp Water Proof Traffic Blinker LED Flood Light Daylight 50W	5	pc pc		
11	Trash Bins (50 ltrs.)	2	pc		
12	Water Jag (22 ltrs.)	2	pc		
	*****nothing follows*****			Total Cost	
	*Note: Total Cost must be VAT Inclusive				
lame o	Project:				
	25GCK13 - Supply and Delivery of Safety Devices/Gadgets/Supplies and Gears for the Conduct of FY 2025 Axle Load Survey of Planning and Design				
	Section, DPWH-Tarlac 2nd District Engineering Office, San Francisco,				-
	Concepcion, Tarlac				
					<u> </u>
					1
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	Prospective Suppliers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				
	nd Model:	Warranty:			-
envery	Period:	Price Validity:			-
	After having carefully read and accept your General Conditions, I / V pace for Delivery Period, Warranty and Price Validity are left blank, it ed by DPWH.		• •	•	
	c/o Engr. Erwin D. Salvador Head, BAC Secretariat		P	rinted Name / Signatu	ire / Date
	indua, DAO Octiciariat			o / Cellphone No. / F	

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