



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

Name of Procuring Entity: DPWH-Tarlac 2nd DEO		Request for Quotation (PR No.) :		2025-03-0038	
Revised on:		Date :		March 03, 2025	
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User:		Administrative Section	
<div>COMPANY NAME : ADDRESS : TEL.NO./FAX NO. : TIN NO.</div>					
<p>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 10:00AM of MARCH 25, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco Concepcion, Tarlac.</p> <div><div><p>TERMS AND CONDITIONS:</p><p>1. All entries must be typewritten or legibly written.</p><p>2. Delivery period within FORTY FIVE (45) c.d. 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,</p><p>3. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.</p><p>4. Price validity shall be for a period of Sixty (60) calendar days.</p><p>5. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certificate of Registration/Latest Income Tax Return/Bid Securing Declaration Duly Notarized and Omnibus Sworn Statement shall be attached upon submission of the quotation.</p><p>6. Bidders shall submit original brochures showing certifications of the product, if applicable</p><p>7. Please indicate the brand for each items being offered</p><p>8. The approved budget ceiling for this procurement is <u>P 340,000.00- Fund 101101</u></p></div><div><p>JULIO ELANO C. VILLANIS BAC Chairperson</p></div></div>					
ITEM NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Swing Door -112 3/8 x 90 1/8 inches -with fixed glass white coated and one way mirror glass	1	set		
2	Customized Cabinet -48 x 96 x 13 inches -with door glass white coated and clear glass	2	set		
3	Customized Cabinet -48 x 96 x 13 inches / 67 x 96 x 13 inches -with door glass white coated and clear glass	2	set		
4	Customized Cabinet, Open Shelf -48 x 96 x 17 inches -with coated both side and backing with cover	2	set		
5	Panel Glass Door - 36 x 84 inches -with frosted sticker, tub 1 3/4 x 4 , frame with door knob	1	set		
Note:	The awarding of this RFQ will be on a lump-sum basis.				
	Prospective Suppliers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				
<div>Brand and Model: _____Warranty : _____</div> <div>Delivery Period: _____Price Validity: _____</div> <p>After having carefully read and accept your General Conditions, I / We quote you on the item(s) at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.</p> <div><div>c/o Engr. Erwin D. Salvador Head, BAC Secretariat</div><div><div>Printed Name / Signature / Date</div><div>Tel..No. / Cellphone No. / E-mail Address</div></div></div>					



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ITEM NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
6	Dry Wall, Hardiflex, Metal STUD 2 x 3	1	set		
	-93 x 106 / 92 x 106 / 37 x106 / 38 x 24 inches				
	-light gray finish				
7	Bulletin Board	1	set		
	-48 x 96 inches				
	-with clear glass door and magnetic				

	*****nothing follows*****			Total Cost	
	*Note: Total Cost must be VAT Inclusive				
Name of Project:					
	25GCK16 - Supply, Delivery and Installation of Customized Cabinets and Materials for the Improvement of Staffhouse A, to be Utilized as Storage Room for Supply and Property Unit and HRMD, Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac				
Note:	The awarding of this RFQ will be on a lump-sum basis.				
	Prospective Suppliers must quote for all of the items.				
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c/o Engr. Erwin D. Salvador Head, BAC Secretariat			_____ Printed Name / Signature / Date		
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