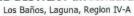


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LAGUNA 2ND DISTRICT ENGINEERING OFFICE





Name of D	Takin Dalan	LIACUNA SUD DEC		Degreet for Ouets	ation (BD No.):	2024-04-029	
Revised on	ocuring Entity: DPWH	The state of the s					
				Para ser se	Planning and Design Section		
Standard Form/Title:		REQUEST FOR QUOT	TATION	Office/End-user:	Se	ction	
COMPANY							
ADDRESS :				TTAL			
TEL. NO./FAX NO. :		TIN: est price on the item(s) listed below, subject to the Terms and Conditions stated below and submit you					
	auly signed by your	representative not later than 9	9:00 A.M. of Apri	1 23, 2024 in the	e return envelope	attached	
herewith.	10 1115 00115 777	01/2		т			
	MS AND CONDITIO	ypewritten or legibly written.					
1			Los tires i especiali el				
2	Delivery period within Fifteen <u>(15)</u> calendar days upon receipt of the approved funded Purchase Order (P.O.) dministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.						
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.						
4	Price validity shall be for a period of sixty (60) calendar days. DWIGHT JOHN B. ASTOM						
5	PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC shall be attached upon submission of the quotation. BAC Chairperson						
6	Bidders shall submit	original brochures of the product.					
7	Indicate the brand for each items being offered.						
8	RFQ can be submitted in person or thru registered mails, facsimile or authorized email.						
9	The approved budget ceiling for this procurement is P 62,500.00						
ITEM		DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
NO.	S. Liber Channel	The state of the s			and American Street Street Street Street		
0122	Rubber Shoes		3	pair			
1940	Drifit Tshirt		6	each			
1941	Jogger Pants		6	each			
1942	Flash Drive OTG 160	B	10	each			
0007	External Hard Drive	2TB	6	each			
				Cucii	Total Amount		
	AMOUNT IN WOR	JS:		J	Total Amount		
Purpose:	Furnishing and Deliv Brgy. Bambang , Los	very of Supplies for the Multi Year I s Baños, Laguna	Planning and Sched	uling (MYPS) at La	iguna 2nd , District	Engineering Office,	
Delivery Pe	riod:		× × × × × × × × × × × × × × × × × × ×	Warranty:			
	******			Price Validity:			
After having	and Price	pted your General Conditions, I/ We qu te Validity are left blank, it means that I				elivery Period, Warranty	
	Tel No & Telefax No. : (049) 310-9466 Printed Name/ Signature/ Date					re/ Date	
				Tel. No.,	/ Cellphone No./ E-r	mail Address	
						CANCEL CONTRACTOR OF THE CONTR	

Website: www.dpwh.gov.ph

Tel. No(s).: (049) 310 9466

150 9001