

Republic of the Philippines DEPA MENT OF PUBLIC WORKS AND HI. WAYS NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE



| 1 | | Sibulan, Negros Oriental, Region VII | | | | | | |
|--|--|---|-------------|---|--|---|----------------------|--|
| Name of | Procuring Entity: | Request for Quotation (P.R. No): | | | | 2024-05-128 | | |
| Revised | The second secon | | Date: | | | | 2, 2024 | |
| Standard | Form/Title: | REQUEST FOR QUOTATION | Office/E | nd-User: | | | | |
| C | OMPANY NAME | | | | | | - | |
| | ADDRESS | | | | | | | |
| Pleas | se quote your lowe | est price on the item(s) listed below, su | bject to t | he Terms | and Con | ditions s | stated below and | |
| submit y | our quotation dul | y signed by your representative not la | ter than 2 | 2:00P.M. | In the r | eturn ei | velope attached | |
| herewith | , to the BAC Secre | tariat, DPWH, NO2DEO, Cangmating, Sib | ulan, Neg. | Or. | The same of the sa | | | |
| and the same of th | ND CONDITIONS: | | | escaya e lectronic illusey . | | | | |
| | es must be typewritten | | 0 1 (0 0 | | | | | |
| | | upon receipt of the approved funded Purchase ne Revised IRR-RA 9184 shall be imposed for non-o | | | | | | |
| | | | | | 3000 | | 2/2 | |
| 3. Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty: | | | | | | | | |
| (3 mnth) / Expendable Supplies (consumed in used w/in 1 year like fuel, spareparts and etc.) | | | | | | | Chairperson | |
| | year) / Non-Expendable Supplies (serviceable in more than 1 year like furniture, fixtures & etc.) | | | | | | 131 | |
| (3 years) | (3 years) / IT Equipment (computers, printers and etc.) | | | | | | | |
| 4. Price validity shall be for a period of sixty(60) calendar days. 5. PhilGEPS Registration/Mayor's Permit & DTI, Income/Business Tax shall Return and Omnibus Sworn Statement shall | | | | | | | | |
| be attached upon submission of quotation. | | | | | | | | |
| 6. Bidders | shall submit original bro | ochures of the product, if applicable. | | | | | | |
| 7. Please indicate the "BRAND NAME/MODEL" for each items being offered. 8. The approved budget ceiling (ABC) for the procurement is P 64,600.00 | | | | | | | | |
| ITEM NO. | | ITEMS & DESCRIPTION | QTY | UNIT | _ | PRICE | TOTAL PRICE | |
| | | TIENS & DESCRIPTION | | | Civil | PRICE | TOTAL PRICE | |
| 1 | Rain Visor | | 1 | set | - | | | |
| 2 | Deck Cover Avia | tor | 1 | set | - | | | |
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| | For use in Toyot | a Hi-Lux, Conquest Z5-V424. | | | | | | |
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| Brand an | d Model : | | | Price | Validity: | | | |
| | | and accepted your General Conditions, I/We | e auote vou | | | ces note | above. If the space | |
| for Deliv | ery Period, Warranty | and Price Validity are left blank, it means | that I cor | cur with the | e Terms | and Con | ditions specified by | |
| DPWH. | . 152 | 1000 | | | | | | |
| | tor with the track and the control | | | | | | (# | |
| BAC Secr | | | | | | N 14 | | |
| Tel.No. (035)522-0635 | | | | | | Acinted Name/Signature/Date Tel:No./Cellphone No./E-mail Add. | | |