Republic of the Philippines
Department of Public Works and Highways
ALBAY 2nd DISTRICT ENGINEERING OFFICE
Old Airport Road, Legazpi City

NAME OF PROCURING ENTITY: **DPWH ALBAY 2nd DEO**	REQUEST FOR QUOTATION (PR No.): 24- 07-075
REVISED ON:	DATE: July 11, 2024
STANDARD FORM TITLE: **REQUEST FOR QUOTATION**	OFFICE/END USER:
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 **10:00 A.M.** of **August 6, 2024,** in the return envelope attached herewith to the BAC Secretariat, DPWH, Albay 2nd District Engineering Office, Airport Site, Legazpi City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period is within Ten (10) CD upon receipt of approved funded Purchase Order (P.O) Administrative Penalties pursuant to Sec.69 of the Revised IRR RA 9184 shall be imposed for non-completion without valid reason.
3. Warranty shall be for a minimum of three (3) months for Supplies & Materials One (1) year for Equipment; three (3) years for IT Equipment from date of acceptance by the end-user.
4. Required to post a *Performance Security* per RA 9184. (if applicable)
5. Price validity shall be for a period of sixty (60) Calendar Days.
6. *Mayor's Permit, PhilGEPS Reg. Number/Cert. of Platinum Membership*, DTI or SEC Reg., *BIR Cert. of Reg.* and *Tax Clearance* shall be submitted upon submission of the RFQ.
7. For contract with *ABC above P500K, submit Income Tax Return* upon submission of RFQ.
8. Bidder shall submit notarized *Omnibus Sworn Statement for contracts with ABC above P50K* prior to payment of contract.
9. Bidders shall submit original brochures of the product (if applicable).
10. Please indicate the brand name for each items being offered.
11. Payment is subject to Retention of 1% for Consumables & 5% for Non-Consumables.
12. The Approved Budget for the Contract (ABC) is: Php 784,200.00

NINEZ B. REGALADO
Chief, Maintenance Section
BAC Chairman

ITEM NO	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	XXX. WATER & WASTE WATER TREATMENT SUPPLY & DISPOSAL				
1	ULTRAVIOLET WATER PURIFIER	12	units		
	Specifications:				
	UV Water Purifier				
	Capacity: 5,200L				
	Operating Water Pressure: .01/min				
	Operating Water Temperature: 5 - 38C				
	Input: 100-240V 50/60Hz				
	Power: 18W				
	*including Freight & Handling				
	nothing follows				
	Supply of Ultraviolet Water Purifier in Albay 2nd District Engineering Office				

Brand and Model: _____
Delivery Period: _____
Warranty: _____
Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above.
If the space provided for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by the DPWH.

_____
Printed Name/Signature

_____
Date

_____
Tel. No../Cellphone/E-Mail Address