



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA 2ND DISTRICT ENGINEERING OFFICE
Los Baños, Laguna, Region IV-A



Name of Procuring Entity: DPWH-LAGUNA 2ND DEO		Request for Quotation (PR No.) : 2024-10-077
Revised on:		Date: October 15, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	
Office/End-user:		Planning and Design Section
COMPANY NAME :		
ADDRESS :		
TEL. NO./FAX NO. :		TIN:

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 **9:00 A.M. of November 12, 2024** in the return envelope attached herewith.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.*
- Delivery period within **Forty-Five (45)** calendar days upon receipt of the approved funded Purchase Order (P.O.) administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.*
- 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.*
- Price validity shall be for a period of sixty (60) calendar days.*
- PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC** shall be attached upon submission of the quotation.*
- Bidders shall submit original brochures of the product.*
- Indicate the brand for each items being offered.*
- RFQ can be submitted in person or thru registered mails, facsimile or authorized email.*
- The approved budget ceiling for this procurement is **P 460,996.00***


DWIGHT JOHN B. ASTON
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	B. Materials	38.00	pairs		
2078	Safety Shoes	20.00	sets		
2285	Battery (Rechargeable, AA 2's)	5.00	pcs		
2286	Battery Charger (4 AA)	8.00	pcs		
0007	External Harddrive 2TB USB 3.0	50.00	pcs		
2287	Backpack (Waterproof, Grey)	35.00	pcs		
1737	Jacket (Customized, Black)	10.00	pcs		
2288	Storage Box 40L (White)	360.00	L		
0148	Fuel (Diesel)				
AMOUNT IN WORDS:				Total Amount	

Purpose: **Procurement of various supplies and materials for the Maintenance Services for Automated Traffic Data Collection Program, Planning and Design Section, DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna**

Delivery Period: _____ Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions, I/ We quote you on the item (s) at prices note 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.

Tel No & Telefax No. : (049)557 2315

Printed Name/ Signature/ Date

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



Website: www.dpwh.gov.ph
Tel. No(s).: (049) 557 2315

