



Name of Procuring Entity : Antique DEO Request for Quotation (P.R. No.) : **2025-05-007**

Revised on : \_\_\_\_\_ Date : **May 14, 2025**

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Maintenance Section**

|                    |  |       |  |
|--------------------|--|-------|--|
| COMPANY NAME :     |  |       |  |
| ADDRESS :          |  |       |  |
| TEL. NO./FAX No. : |  | TIN : |  |

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 C.D.** upon receipt of the approved funded Purchase Order (P.O).
3. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
4. **Warranty** shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
5. Price validity shall be for a period of **sixty (60) calendar days**.
6. **PhilGEPS Registration Number or Organization Number, Mayor's/Business Permit, and Omnibus Sworn Statement** shall be attached upon submission of the quotation.
7. Bidders shall submit **original brochures** of the product.
8. Please indicate the **brand** for each item being offered.
9. The approved budget ceiling for this procurement is **P 384,253.25**

| Item No. | ITEMS & DESCRIPTION                     | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|------|------|------------|-------------|
| 1        | 10 mmØ x 6m RSB (Deformed)              | 200  | pc   |            |             |
| 2        | 12 mmØ x 6m RSB (Deformed)              | 200  | pc   |            |             |
| 3        | Good Lumber 2" x 2" x 8'                | 80   | pc   |            |             |
| 4        | Plain G.I. Sheet GA. 16 (1.22m x 2.44m) | 20   | pc   |            |             |
| 5        | Plain G.I. Sheet GA. 14 (1.22m x 2.44m) | 20   | pc   |            |             |
| 6        | #16 Tying Wire                          | 100  | kg   |            |             |
| 7        | Welding Rod                             | 100  | kg   |            |             |
| 8        | Marine Plywood (1/2" x 4' x 8')         | 25   | pc   |            |             |
| 9        | Nylon (#300)                            | 200  | kg   |            |             |
| 10       | Brush Pint 3"                           | 76   | pc   |            |             |
|          | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X         |      |      |            |             |

**TOTAL AMOUNT:**

The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

**Note:** Please specify brand name otherwise, bids will not be accepted.

Amount in Words :

|                        |   |  |                 |   |  |
|------------------------|---|--|-----------------|---|--|
| <b>Brand and Model</b> | : |  | <b>Warranty</b> | : |  |
|------------------------|---|--|-----------------|---|--|

**Delivery Period** : **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.*

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*Printed Name / Signature / Date*

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