

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

PANGASINAN IV DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

Tuliao, Sta. Barbara, Pangasinan

Name of Procuring Entity: PAN	IGASINAN IV DISTRICT ENGINEERING OFFICE	Request for Quotation No: RFQ-24-10-025
Revised on :		Date : October 25, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Administrative 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 **10:30 AM** of **November 5, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan IV District Engineering Office, Tuliao, Sta. Barbara, Pangasinan.

TERMS and CONDITIONS

- 1. All entries must be typewritten or legibly written
 2. Delivery period within 30 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 be imposed for non-delivery without vald

- reason.

 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment; 3 years for IT Equipment from date of acceptance by the end-user.

 4. Price validity shall be for a period of sixty (60) calendar days

 5. G-PS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.

- 6. Bidders shall submit original brochures of the product.7. The approved budget ceiling for this procurement is <u>Php. 285,000.00</u>

NONY DOMINGO B. QUINTO, MBA

BAC Chairperson

Item No.	ITI	EMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE		
1	Materials and Installation of W	indow Tinting Films		1.0	0 lot				
XXXXXXXXX NOTHING FOLLOWS XXX						XXXXXX			
	for use in the DPWH-PIV Administ	rative Section							
	The awarding for this RFQ will be on Lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they								
	will be subjected for disqualifica	tion							
	Please specify total amount in wo	rds							
Brand and Model : Warranty :									
Delivery Perio	Delivery Period : Price Validity:								
After havin	a carefully read and accented you	r General Conditions, I /We quote you	ı on the item(s) at nri	res note ahove. If the s	nace for Delivery Pe	riod Warranty and Price	Validity are left		
ryter navni	g carejuny read and accepted you	General conditions, 17 we quote you	on the item(s) at pri	tes note above. If the s	pace for Benvery re	nou, warranty and rines	vanalty are lest		
	Tel No. 075-653-6418	Telefax: 075-653-6418 local 2280							
		c/o Consuelo J.			Р	rinted Name / Signature	/ Date		
	email: cruz.consuelo@dpwh.gov.ph Tel.No./Cellphone No./E-mail Address						I Address		
	Talino/celiphone no/E mail naures								