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Department of Public Works and Highways -

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



Request for

Natubleng, Buguias, Benguet, Cordillera Administrative Region

BENGUET 2ND DISTRICT ENGINEERING OFFICE

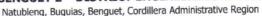
RFQ No. 2024-03-012 dated March 19,2024

Name of F	Procuring Entity:	Department of Public Works and Highways - Benguet Second District Engineering Office		Quota (P.R N	lo.): 2	R No. PR2024-03-02 024	0 dated March 12,
Revised o	n:				Date:	201111	DCDEO.
Standard	Form/Title:	REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)		Office/En	nd User:	DPWH-	RSDEO
C	COMPANY NAME: :						
	ADDRESS: :						
Т	EL. NO./FAX NO. :			EDWARD P. MAGNO Assistant District Engineer BAC Chairperson			
quotation envelope	duly signed	te on the item(s) listed below, subject to the Ter by your representative not later to the BAC Secretariat for Goods, DPWH-BSDE	than 10:00 A.M. of	d submit your	Ma	rch 26,2024	in the return
1. All en 2. Delive. Administ without v 3. Warra 4. Price 5. G-EPS Omnibus NOTE: Pl and orig 6. Bidde. 7. Please 8. Cost 0.	tries must be typew ry period within	written or legibly written. 15 days upon receipt of the approved funded Planant to Sec. 69 of the Revised IRR-RA 9184 sha infimum of three (3) months for supplies & material days and the foliation of the secretarial period of sixty (60) calendar days. 16 jack payor's Permit, Tax Clearance, Latest Incomplished RFQ & two (2) certified photocopies of each document of the second incomplished RFQ & two (2) certified photocopies and brochures of the product. 18 for each items being offered.	in the imposed for Figure Property pials; one year for Equipment; name Tax, Business Tax Returns, and quotation. ht stated in term and condition no.	5,		Assistant Dis	trict Engineer
Item		ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
No.	Combi Blinds				lot		
-	First Floor				1.55		
	Quality Assura	nce Section					
-	70 × 78 × 37.92	nee Section		1	piece		
-							
-	60 x 78 x 32.50			1	piece		
	74 x 78 x 40.08			1	piece		
	45 x 78 x 24.38			1	piece		
	89 1/2 x 78 x 48.	48		2	piece		
	87 x 78 x 15			1	piece		
	90 1/2 x 78 x 49.	.02		1	piece		
	Maintenance						
	70 x 78 x 37.92			1	piece		
	46 x 78 x 24.92			1	piece		
	56 x 78 x 30.33			1			
	51 x 107 x 37.90			1	piece		
	84 x 107 x 62.42			1			
	43 x 107 x 31.95			1	piece piece		
	41 x 107 x 30.47			1	piece		
	58 x 107 x 43.10			1	piece		
	Finance Section	1		-	piece		
	$67 \times 78 \times 36.29$			1	piece		
	33 1/2 x 78 x 18.	15		1	piece		
	59 x 78 x 15			1	piece		
	81 x 78 x 43.88			1	piece		
	$88 \times 70 \times 72.78$			1	piece		
	89 x 70 x 43.26				picco		
Brand a	nd Model:					SUBTOTAL	
	Period :	accepted your General Conditions, I/We quote you on	the there(a) at a decrease at a first	Price V	/alidity:		
space for	Delivery Period, Warra	anty and Price Validity are left blank, it means that I co	are item(s) at prices note above. If the nocur with the Terms and Conditions sp	ecified by the Di	РШН.		
1	er information, plea						
	ABRAHAM S. OSBEN						
	HEAD - BAC Secretari					Printed Name/Sign	ature/Date
1	[(+63)907 547 6647]					,	



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE





Department of Public Works and Highways -

Request for Quotation

RFQ No. 2024-03-012 dated March 19,2024

PR No. PR2024-03-020 dated March 12,

Name of Procuring Entity:	Benguet Second District Engineering Office	Quotation (P.R No.):	PR No. PR2024-03-020 dated March 12, 2024
Revised on:		Date:	
Standard Form/Title:	REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)	Office/End User:	DPWH-BSDEO
COMPANY NAME: ;			x
ADDRESS: :			
TEL. NO./FAX NO. ;			TIN:
Please quote your lowest pr quotation duly signed	ice on the item(s) listed below, subject to	later trials	larch 26,2024 in the return

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 15 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 valid 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-EPS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax, Business Tax Returns, and Omnibus Sworn Statement shall be attached upon submission of the sealed quotation.

NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies.

- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered.
- 8. Cost of Bidding Document:

Php1,000.00

9. The approved budget ceiling for this procurement is

819,163.00

EDWARD P. MAGNO Assistant District Engineer BAC Chairperson

tem No.	ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
10.	First Floor					
	Administrative Section					
	55 x 78 29.79		1	piece		
	43 1/2 x 78 x 23.56		1	piece		
	54 x 78 x 29.25		1	piece		
	43 x 78 x 23.29		1	piece		
	40 x 107 x 29.72		1	piece		
	54 1/2 × 107 × 40.50		1	piece		
	77 x 107 x 57.22		1	piece		
	78 x 107 57.96		1	piece		
	Second Floor		1	piece		
	DE's Office					
	100 x 70 x 48.61		1	nines		
	56 x 70 x 27.22		1	piece		
	44 x 70 x 21.39		1	piece		
	19 1/2 x 70 x 15		1	piece		1-11-11-11-11-11-11-11-11-11-11-11-11-1
	57 × 70 × 27.71		1	piece		
	36 1/2 × 107 × 27.12		1	piece		
	39 1/2 × 107 × 29.35		1	piece		
	40 × 107 29.72		1	piece		
	58 x 107 x 43.10		1	piece		
	Procurement Unit		1	piece		
	67 x 70 x 32.57		1	-1		
	51 1/2 x 70 x 25.03		1	piece		
	16 1/2 x 70 x 15			piece		
	44 x 70 x 21.39		1	piece		
	79 x 70 x 38.40		1	piece		
	69 1/2 x 70 x 33.78		1	piece		
	39 x 70 x 18.96		1	piece		
			1	piece	SUBTOTAL	

	09 1/2 X /0 X 33./8		1	piece		
	39 x 70 x 18.96		1	-		
			1	piece		
					SUBTOTAL	
Branc	d and Model:		W	arranty:		
Deliv	any Bariad .			-		
Delivery Period :			Price '	Validity:		
After h	aving 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 is	neans that I concur with the Terms and Conditions specifie	d by the F	DUIL		
	,	sale a content that the retina and conditions specifie	u by the b	rvvn.		
For fu	rther information, please refer to:					
	ABRAHAM S. OSBEN					
	HEAD - BAC Secretariat				District No. (C)	
	[(+63)907 547 6647]				Printed Name/Sign	nature/Date
	osben.abraham@dpwh.gov.ph					
	OSSOTI AGRICULTURA DE CONTROL DE				Tol No /Collabona No	/E mail Address



Repubic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE Natubleng, Buguias, Benguet, Cordillera Administrative Region

			to the Marke and Highways		Reques		RFQ No. 2024-03-01	2 dated March 19,2024
me of Pro	ocuring Entity:	Be	epartment of Public Works and Highways - enguet Second District Engineering Office		Quotat (P.R N	o.):	PR No. PR2024-03-0	20 dated March 12, 202
vised on:	:					Date:		
andard Fo	orm/Title:		EQUEST FOR QUOTATION		Office/En	d User:	DPWH	I-BSDEO
			SMALL VALUE PROCUREMENT)		O medy and			
	OMPANY NAME:	:						
	ADDRESS:	:					TIN:	
TE	L. NO./FAX NO.	:						
uotation nvelope a	duly signed	h, to	n the item(s) listed below, subject to the your representative not list the BAC Secretariat for Goods, DPWH	ater than 10:00 A.M.	f	М	arch 26,2024	in the return
i, Price Va i, G-EPS I Omnibus :	alidity shall be fo Registration Cert Sworn Statemen	or a pe	date of acceptance by the end-user. Priod of sixty (60) calendar days. Pe, Mayor's Permit, Tax Clearance, Late Il be attached upon submission of the	sealed duotation,				
and origin 5. Bidders 7. Please 8. Cost of	nal copy of this a s shall submit ori indicate the bran f Biddina Docume	iccom iginal i nd for ent:	duly certified photocopies of each do plished RFQ & two (2) certified photo brochures of the product. each items being offered. Php1,000 ling for this procurement is	ocopies.	163.00			
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Metal Stand for shelves in powder coated finish and 15 set accessories SUBTOTAL **OVERALL TOTAL** Brand and Model: 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 the DPWH.

For further information, please refer to:

92 1/2 x 78 x 50.10

Parts and Accessories

46 x 78 x 24.92

ABRAHAM S. OSBEN HEAD - BAC Secretariat [(+63)907 547 6647] osben.abraham@dpwh.gov.ph

Printed Name/Signature/Date

piece

piece

piece

lot

1

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