## Republic of the Philippines Department of Public Works and Highways

NATIONAL CAPITAL REGION  Manila  Page 1 of 1							
Name of Procuring Entity Request for Quotation (P.R.): 2024-05-035							
Revised on			Date: 05/09/2024				
Standard Form/Title REQUEST FOR QUOTATION Office/End-User: Maintenance Division							
COMPANY NAME:							
ADDRESS : TEL. NO./FAX NO.:							
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation							
duly signed by your representative not later than 10:00 A.M. of May 22, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila							
TERMS and CONDITION:							
The state of the s	ust be type written or lightly written		1	Very truly yours,			
The second of th	od within Three (3) calendar days upon receipt of the a	• Britan Carlotte Control Cont					
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 (1)  JOEL F. LIMPENGCO							
Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year for Equipment from date of acceptance by the end-user				Assistant Regional Director			
Price validity shall be for a period of sixty (60) calendar days.				BAC Chairperson			
5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration							
Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business							
Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.							
6. Bidders shall submit brochures showing certifications of the product applicable							
7. Please indicate the brand for each item being offered.							
8. All documen	ts must be CERTIFIED TRUE COPY.						
9. The approved budget ceiling for this procurement is Php 650,000.00							
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL	
1	Customized Polo Shirt	1,000	рс	Р	P		
	Full Sublimation	,,					
	For participants of the 126th Celebration of	Independe	ence Day	<i>y</i>			
	Design provided by the end-user						
	Sizes will be given upon confirmation of part	ticipants					
	xxx						
	GRAND TOTAL =				P		
	4						
Dolivon, Pori	od .						
Delivery Period :							
Price Validity	1	Warranty	1				
After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.							
And having cardiary read and accepted your General condition (7 we quote you on the item(s) at prices noted above.							
Printed Name/Signature							
				3			