



Republic of the Philippines
Department of Public Works and Highways
Camarines Sur 4th
District Engineering Office
Region V
Caraycayon, Tigaon, Camarines Sur

Name of Procuring Entity: DPWH, Cam. Sur IV

Request for Quotation (P.R. No.):

24100076

Revised On:

Date: OCT 29 2024

Office/End User: DPWH, Cam. Sur IV/Administrative/Office of the Asst. DE/C

REQUEST FOR QUOTATIONS

Company Name:

Address:

Tel. No./Fax No.

TIN :

Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated below and submit your quotation duly signed by the representative not later than 10 AM, of NOV 13 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon, Camarines Sur;

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA9184 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) year for Equipment from date of Acceptance by the purchaser
4. Price Validity shall be for a period of sixty (60) calendar days
5. GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing of the product if applicable.
7. Please indicate brand for cash items being offered. (if applicable)
8. The approved budget contract ceiling for this procurement is (ABC) Php. 695,689.00


DANILO F. ORGAYA
BAC Chairman

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Dining Chair 91x49.5 cm x 57	6	6		
2	High Back Twin Chair	1	1		
3	Wooden Kitchen Cabinet, Dimension: H800 x L16	1	1		
	MDF with Ceramic Tiles Top				
4	3 Seater Sofa Set - Brown	1	1		
	Lumber framing and plywood padded with polyurethane foam and upholstered with fabric, ,				
	in tapered silhouette and diamond tufting design and buttons detail. Size: L218.44xW81.28xH83.82 cm				
5	Visitors Chair Wooden Frame with Linen Cushion	2	2		
6	Center Table Glass				
7	WPC Interior Wall Panel Brown Oak	94	94		
8	PVC Ceiling Panel White	91	91		
9	Wall Panel Border Brown Oak	12	12		
10	All Purpose Adhesive No More Nails- 300g	27	27		
11	Air Conditioner 3.0 HP Inverter Split Type	1	1		
	Including Installation with Extra 50 Ft. Copper Tubing				
12	Air Conditioner 2.5 HP Inverter Split Type	1	1		
	Including Installation with Extra 40 Ft. Copper Tubing				

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted 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.

Printed Name/Signature/Date

The awarding for the RFQ will be on a lump sum basis.

Prospective suppliers must quote for all the Items.

Otherwise, they will be subjected for disqualification.

Tel. No. Cell No./Email Add:



Republic of the Philippines
Department of Public Works and Highways
Camarines Sur 4th
District Engineering Office
Region V
Caraycayon, Tigaon, Camarines Sur

Name of Procuring Entity: DPWH, Cam. Sur IV

Request for Quotation (P.R. No.):

24100076

Revised On:

Date: OCT 29 2024

Office/End User: DPWH, Cam. Sur IV/Administrative/Office of the Asst. DE/C

REQUEST FOR QUOTATIONS

Company Name:

Address:


Tel. No./Fax No.

TIN :

Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated below and submit your quotation duly signed by the representative not later than 10 AM, of NOV 13 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon, Camarines Sur;

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA9184 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) year for Equipment from date of Acceptance by the purchaser
4. Price Validity shall be for a period of sixty (60) calendar days
5. GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing of the product if applicable.
7. Please indicate brand for cash items being offered. (if applicable)
8. The approved budget contract ceiling for this procurement is (ABC) Php. 695,689.00


DANILO E. ORGAYA
BAC Chairman

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
13	43" Full HD 4K Smart TV	1	1		
14	50" Full HD 4K Smart TV	1	unit		
15	Air Compressor 1.0 HP	1	unit		
16	Flatform Pushcart Trolley 47 x 73 cm	1	pcs.		
17	Steel Hand Trolley Foldable	1	pc.		
18	Garden Plant Scissors 12" Blade - Heavy Duty	1	pcs.		
19	Duo Curtain 43 3/4' W x 72' Checkbee H R- Control	1	set		
20	Duo Curtain 43 1/4' W x 72' Checkbee H R- Contro	1	set		
21	Duo Curtain 34 1/4' W x 72' Checkbee H R- Contro	1	set		
22	Duo Curtain 45' W x 77' Checkbee H R- Control	1	set		
	X-X-X-X-X-X				

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted 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.

Printed Name/Signature/Date

The awarding for the RFQ will be on a lump sum basis.

Prospective suppliers must quote for all the Items.

Otherwise, they will be subjected for disqualification.

Tel. No. Cell No./Email Add: