

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BULACAN 2ND DISTRICT ENGINEERING OFFICE Santa Maria, Bulacan, Region III



Name of Procuring Entity: DPWH Bulacan 2nd D.E.O., Sta. Maria, Bulacan Standard Form/Title: Revised on: TEL.NO./FAX NO. COMPANY NAME REQUEST FOR QUOTATION Request for Quotation (P.R. No.): 24-07-0049 (PR# 24-07-0116) Office/End User: Administrative Section Date: August 1, 2024

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 10:00 A.M. of August 7, 2024 in the returned envelope attached herewith, to the BAC Secretariat, Pulong Buhangin, Santa Maria, Bulacan.

Date ress	Printed Name / Signature / Date / Cellphone No. / E-mail Address	Printed Name / Si Tel. No. / Cellphone No. /		Telefax: 044-328-0347 c/o John Richard V. Maghinang dpwhbulacan2nd@vahoo.com	
are left blank, it means that	ınty and Price Validity	4 Period, Warra	space for Deliven, y DPWH.	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, Warrunty and Price Validity are left blank, it means that conditions specified by DPWH.	After ha
					Delivery Period
				Marranh, Warranh,	Brand and
	0	TOTAL			
		pack	25	Photopaper (matt)	
		ream	100	Bondpaper (A3)	
		рсѕ	1,500	Customized Binder Legal	
TOTAL PRICE	UNIT PRICE	UNIT	QTY.	ITEMS & DESCRIPTION	Item
				8. The approved budget caung for any procurement is	o. Ine a
	1			ed.	7. Please
4	1			oe attached upon submission of the quotation. 6. Biddens shall submit original brochures showing certifications of the product.	6. Bidder
AC Chairman	_ A			5. G-EPS Registration Certificate/Mayor's Permit/Latest ITR/ Omnibus Swom Statement shall	5. G-EP
ABENGAÑA	EDA			year for Equipment ; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days.	year for I
Ş	<u>_</u>			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	IRR-RA
	\ -			Liberwery pendo within upon receipt or the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised	Purchase
1	\			newritten or legibly written.	1. All ent
	ĺ			TERMS and CONDITIONS:	TERMS.

: Website: https://www.dpwh.gov.ph : Tel. No(s):: 044-616-3848 / 816-2823 3862

