

**ADDRESS** 

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## CENTRAL OFFICE





	Manila	BAGONG PILIPINAS
Name of Procuring Entity :	Request for Quotation (P.R. No.):	2025-05-182
Revised on:	Date: May 20, 2025	ABC: Php 263,120.00
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User:	SPMD-HRAS
Mode of Procurement: Shopping (Section 52.1(b))		SPMD-RAS
COMPANY NAME:	PHILGEPs I	No.:

TCC No.:

TEL./FAX NUMBER: TIN: Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of May 18, 2025

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

## TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>fifteen (15) working days</u> 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 nondelivery without valid reason.
- 3. Warranty shall be for a mininum of three (3) months for supplies from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
- To establish financial capability, bidders may attach/include in its quotation a Committed Line of Credit (CLC) equivalent to 10% of the ABC, from a Commercial or Universal Bank,
- 7. For Small Value Procurement, when the ABC is above Php 500,000.00, Income and Business Tax Return shall be attached.
- 8. For Small Value Procurement when the is ABC above Php50,000.00, Omnibus Sworn statement shall be attached and submitted.
- 9. Bidders must goute for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
- 10. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 11. The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
- 12. The brand and model for each item/s being offered must be indicated.
- 13. Bids may be submited: (a) in-person at the Goods and Services Division, Procurement Service, or (b) through electronic mail addressed to: bacg\_co@dpwh.gov.ph ( documents must be scanned clearly in one (1) PDF file, including attachments, if any.)

Assistant Secretaly for Teghnical Services and Information Management Service Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES				
1	Labelling tape consumable compatible with Brother QL-820NWB labelling machine, black on white, continuous film labelling tape roll, 62mm x 15.24mm	80	roll		
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.  • Brand Name & Model:	Warranty:
Delivery Period:	Price Validity:
After having carefully read and accepted your general conditions, I / We quote y Warranty and Price Validity are left blank, it means that I concur with the Terms an	
Tel. Nos.5304-3188/5304-3530/5304-3208	Signature Over Printer Name/Date
Tel. Nos.5304-3188/5304-3530/5304-3208  Email Address: bacg_co@dpwh.gov.ph	Signature Over Printer Name/Date

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