







Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE NO. IV-A
Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna



Name of Procuring Entity :	Request for Quotation (P.R. No.):	2024-04-0030 (RE-ADVERTISED)
Revised on :	Date:	August 5, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: ADMIN
COMPANY NAME :		
ADDRESS :		
TEL. NO./FAX NO. :	TIN :	

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 12, 2024** in the return envelope attached herewith.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period **(120) One Hundred Twenty Calendar days** or 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; one (1) year IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope.**
(CERTIFIED TRUE COPY)
6. Please indicate the brand for each items being offered.
7. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Department shall adopt and employ "Toss Coin or Draw Lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005
8. The approved budget ceiling for this procurement is **Php 670, 927.61**

SIGNED
ATTY. CHERYLL C. ANTONIO-DAVID
Chief, Administrative Division
BAC Vice - Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	m.) Training by the manufacturer or manufacturer trained personnel on the use, validation of results, method development, advanced troubleshooting and preventive maintenance of photometer for up to five (5) laboratory personnel.				
	n.) Supplier must be an exclusive distributor or at least authorized distributor with local after sales support and parts availability for at least 5 years from the last production of equipment, Supplier must be a distributor of the photometer for 6 years from the date of bid.				
		Sub Total Amount 1			
		Sub Total Amount 2			
		Sub Total Amount 3			
		Total Amount			

Purpose:	Procurement of Water Testing Equipment for the Materials Testing Section.		
Brand and Model :	_____	Warranty :	_____
Delivery Period :	_____	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 Conditons specified by DPWH Region IV - A.			
Tel. No.: (049) 3481-02-14 to 15 r4a.procurement@gmail.com DPWH REGION IV-A-Procurement Unit		Printed Name / Signature / Designation / Date Tel. No./Cellphone No. & E-mail Address	