



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CORDILLERA ADMINISTRATIVE REGION**  
Engineers Hill, Baguio City



**Shopping [Section 52.1 (b)]**

Name of Procuring Entity: **DPWH-CAR Regional Office** Request for Quotation: **24GP00208**

Standard Form/Title: **REQUEST FOR QUOTATION** Office/End user: **QAHD**  
Date:

COMPANY NAME :

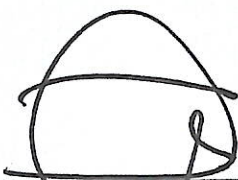
ADDRESS :

TEL. NO./FAX NO.: TIN No.

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 **2:00 P.M.** of **26 DEC 2024** in the return envelope attached herewith, to the BAC Chairperson, DPWH-CAR Regional Office.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within 15 days 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.
- Warranty shall be for a minimum of three months for supplies & materials; one year for equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- For all Suppliers, the two (2) envelope system will be followed.  
The first envelope shall contain the following eligibility document/s:  
(A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number  
(B) Mayor's Permit (Certified Copy)  
(pursuant to Annex "H" Appendix A of RA 9184)  
The second envelope which will contain the quotation shall be opened after the first is declared complying.
- Bidders shall submit original brochures showing certifications of the product if applicable.
- Please indicate the brand for each item being offered in order to evaluate conformity with specifications.
- Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
- The approved budget ceiling for this procurement is **PHP 168,600.00**
- Source of Fund:

  
**LEO T. MUSTARD**  
BAC Chairman  
RBP AOD  
CCL FOM

Item no.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>24GP00208- Procurement of Various Supplies and Merchandise for use of Quality Assurance and Hydrology Division Personnel for Subsurface Exploration Activities in relation to hydrologic data gathering in connection with testing and quality control</b>				
1	First Aid Kit	1	set		
2	Tent, heavy duty, 5-8 pax	1	unit		
3	Two-Way Radio, 5w 10-20km, 220mAh, type C charging, Tri-Band, 999 channels, one key copy frequency	1	par		
4	Solar Light Lamp, 300w, 10000mAh	3	units		
5	Safety Boots/Shoes	8	pairs		
6	Gloves, heavy duty	8	pairs		
7	Google, heavy duty	8	pcs		
8	Rain Coat	8	pcs		
9	Vest, reflectorized with logo	8	pcs		
10	Hard Hat, with logo	8	pcs		
11	GPS Canera, water/dust proof	1	unit		
12	Folding Bed with mattress, heavy duty	8	pcs		
13	Cooking Utensils	1	set		

Item no.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
14	Cooking Pans	1	set		
15	Butane Burner	1	pc		
16	Table and Chairs	2	sets		
17	Steel Tape, 5m	5	pcs		
18	Tent Cover for Boring Machine (10 x 10 ft), Waterproof	1	pc		
	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 item(s) at prices note above. If the space for delivery Period, Warranty and Price Validity are left blank, it means disqualification.

Tel Nos:

Telefax:

(074) 424 1018

(074) 444 8838

[dpwhcarbacc@yahoo.com](mailto:dpwhcarbacc@yahoo.com)

Printed Name/Signature/Date

Tel. No./ Cellphone No. / E-mail Address