

Republic of the Philippines

PARTMENT OF PUBLIC WORKS AND HIGHWA

METRO MANILA III DISTRICT **ENGINEERING OFFICE**

Valenzuela City, Metro Manila



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Name of Procuring Entity :					PURCH	PURCHASE REQUEST:		24ODGS-0153	
Revised on :					Date :		July 11, 2024		
Standa	ard Form/Title	REQU	EST FOR QUOTATION		Office,	/End User :	Mainte	nance Section	
COMP	ANY NAME	:							
ADDR	ESS	:							
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 quotations duly									
signed by your representative not later than 10:00 A.M. Of in the return sealed envelope attached herewith, to the BAC									
Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City.									
TERMS AND CONDITIONS:									
1. All entries must be type written or legibly written.									
2. Delivery period within 30 Calendar 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. 3. Warranty shall be for a minimum of three (3) months for supplier 8 materials and users.									
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year									
for Equipment from date of acceptance by the end-user. (BAC- Chairperson)									
4. Price validity shall be for a period of sixty (60) calendar days. 5. Phil CERS Positivation Contificate (Maurille Report / PRI) Consider a Section of TAX Cleans and TA									
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance									
shall be attached upon submission of the quotation.									
6. Bidders shall submit original brochures showing certifications of the product if applicable.									
7. Please indicate the brand for each items being offered. (if applicable)									
8. The	approved bu	idget ceiling for this pro	ocurement is P 577,946.25						
Item		ITEMS & DE	SCRIPTION	QTY.	UNIT	UNIT PRICE		TOTAL PRICE	
No.						11			
1	MG 506 siz			kgs.	40				
2		ariable 3-speed blo	ower	unit	1				
		op handle jigsaw	Sranos	unit	1				
		00mm (4") angle g		unit	1				
		mm (4") angle grir nmer drill with keye		unit	2				
6	/ IOW, Hall	-x-x-		unit	1				
		^^	^ ^	-					
	-								
_	-				-				
-									
	TOTAL	OUNT IN MORE					₽		
_	TOTALAN	OUNT IN WORDS:					P P		
-	The awardin	g for this RFQ will be or	n a lump-sum basis						
-		Suppliers must quote f							
		hey will be subjected for							
Brand	Grand Model : Warranty :								
Delivery Period : Price Validity:									
After having carefully read and accept your General Conditions, I / We quote you on the item(s) at prices note above. If the space									
720 19 3 20									
for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.									
Tel. No. 8294-1020									
		c/o MA. ROSSINI D. G	JUDALLA		-	Fol No. :	inten ivallie / Sigfia	une / Date	

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538