



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City



March 21, 2024

**NOTICE OF PROCUREMENT OF GOODS THROUGH
ALTERNATIVE METHOD OF PROCUREMENT**

Notice is given that the *Department of Public Works and Highways, Regional Office VII, South Road Properties, Cebu City*, through its Bids and Awards Committee (BAC), will procure the following goods/supplies through **SMALL VALUE PROCUREMENT** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184 for the following goods:

- | | | | |
|---|-------------------------|---|--|
| 1 | Purchase Request No | : | P.R # 2024-02-084 dated 02-14-2024 |
| | Description | : | Procurement/Supply of Audio Recorder for use in the Legal Office. |
| | Approved Budget for the | : | Php. 92,288.00 |
| | Delivery Period | : | 20CD |
| 2 | Purchase Request No | : | P.R # 2024-02-087 dated 02-15-2024 |
| | Description | : | Procurement/Supply of Stabilizer Bushing, Glow Plug and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System. |
| | Approved Budget for the | : | Php. 36,383.40 |
| | Delivery Period | : | 20CD |
| 3 | Purchase Request No | : | P.R # 2024-02-088 dated 02-15-2024 |
| | Description | : | Procurement/Supply of Relay 24V. 5T for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System. |
| | Approved Budget for the | : | Php. 2,550.00 |
| | Delivery Period | : | 20CD |
| 4 | Purchase Request No | : | P.R # 2024-02-089 dated 02-15-2024 |
| | Description | : | Procurement/Supply of Steering Box Assy., Sliding Hub and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System. |
| | Approved Budget for the | : | Php. 87,822.00 |
| | Delivery Period | : | 20CD |



5	Purchase Request No Description				P.R # 2024-02-090 dated 02-15-2024 Procurement/Supply of Battery N150 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Delivery Period				Php. 28,458.00 20CD
6	Purchase Request No Description				P.R # 2024-02-092 dated 02-19-2024 Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Delivery Period				Php. 25,698.90 20CD
7	Purchase Request No Description				P.R # 2024-02-093 dated 02-20-2024 Procurement/Supply of Generator Set (10HP), Jack Hammer and other items for replacement of the unserviceable units need during emergency occurrences such as; repair works, emergency response and other tasks assigned to our skilled workers from time to time..
	Approved Budget for the Delivery Period				Php. 593,243.00 30CD
8	Purchase Request No Description				P.R # 2024-02-094 dated 02-21-2024 Procurement/Supply of Brake Master for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Delivery Period				Php. 4,896.00 20CD
9	Purchase Request No Description				P.R # 2024-02-095 dated 02-21-2024 Procurement/Supply of Clutch Pressure Assy., Clutch Disc Assy. and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Delivery Period				Php. 33,405.00 20CD
10	Purchase Request No Description				P.R # 2024-02-096 dated 02-21-2024 Procurement/Supply of Battery NS40 MF and Fuel Pump for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Delivery Period				Php. 10,143.90 20CD



- 11 Purchase Request No : P.R # 2024-02-097 dated 02-21-2024
Description : Procurement/Supply of Battery 12V., 11 plates MF Gen Set and Tire 7.50 R15 HD with tube & flaps 12 ply for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Approved Budget for the : Php. 26,005.00
Delivery Period : 20CD
- 12 Purchase Request No : P.R # 2024-02-098 dated 02-21-2024
Description : Procurement/Supply of Battery N150 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System. Approved Budget for the : Php. 28,458.00
Delivery Period : 20CD
- 13 Purchase Request No : P.R # 2024-02-099 dated 02-21-2024
Description : Procurement/Supply of Timing Kit and Oil Pump for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System. Approved Budget for the : Php. 45,339.00
Delivery Period : 20CD
- 14 Purchase Request No : P.R # 2024-02-100 dated 02-21-2024
Description : Procurement/Supply of Table, white, size: 153x76 cm for use in the Conference Room. Approved Budget for the : Php. 77,000.00
Delivery Period : 20CD
- 15 Purchase Request No : P.R # 2024-02-101 dated 02-22-2024
Description : Procurement/Supply of Executive Table and Steel Cabinet, Glass Door for use to provide working station and support various office activities of the Chief of QAH Division and for use in filing of various reports and documents of QIS and MTS office in QAHD. Approved Budget for the : Php. 141,640.00
Delivery Period : 20CD
- 16 Purchase Request No : P.R # 2024-03-115 dated 03-04-2024
Description : Procurement/Supply of VHF portable radio (5 watts, 99 channel, with NTC permits and license) for the use of Road Slope Management (RSM) - Inventory, Validation and Other related Activities. Approved Budget for the : Php. 24,000.00
Delivery Period : 20CD



17	Purchase Request No Description	for the	P.R # 2024-03-116 dated 03-04-2024 Procurement/Supply of Field Shoes (durable) and Convertible Hiking Pants; Waterproof for the use of Road Slope Management (RSM) - Inventory, Validation and Other related Activities. Php. 132,500.00 20CD
18	Purchase Request No Description	for the	P.R # 2024-03-117 dated 03-04-2024 Procurement/Supply of Polo/Jacket- type/embroided with JICA and DPWH logo (longsleeve), Foldable Backpack and other items for the use of Road Disaster Prevention and Other Countermeasures on Mountainous Roads. Php. 82,500.00 20CD
19	Purchase Request No Description	for the	P.R # 2024-03-118 dated 03-04-2024 Procurement/Supply of Laser Range Finder for the use of Road Disaster Prevention and Other Countermeasures on Mountainous Roads. Php. 51,500.00 20CD
20	Purchase Request No Description	for the	P.R # 2024-03-118A dated 03-05-2024 Procurement/Supply of AM/PM Snacks and Buffet Lunch with flowing coffee for 5-day training on Supervisory Development Course - Track 2 on April 15-19, 2024. Php. 178,750.00 April 15 - 19, 2024.
21	Purchase Request No Description	for the	P.R # 2024-03-122 dated 03-11-2024 Procurement/Supply of Mylar Paper roll 30" x 20m for the use of Planning and Design Division. Php. 463,050.00 20CD
22	Purchase Request No Description	for the	P.R # 2024-03-123 dated 03-11-2024 Procurement/Supply of Mylar Paper roll A2 (24" x 20m) for the use of Planning and Design Division. Php. 754,800.00 20CD
23	Purchase Request No Description	for the	P.R # 2024-03-133 dated 03-18-2024 Procurement/Supply of AM/PM Snacks and Buffet Lunch with flowing coffee for 3-day training May 22-24, 2024 (Batch 1) for Seminar on the 2016 Revised IRR of R.A. 9184 (Batch 1). Php. 138,450.00 May 22 - 24, 2024



The bid quotation forms are available at the **BAC Secretariat Office, Department of Public Works and Highways, Region VII, South Road Properties, Cebu City** from March 22 - 27, 2024. The deadline for submission of the accomplished bid quotation forms will be on March 27, 2024 on or before 10:00 a.m. and shall be opened at the same time on the same date. Quotations submitted thru mail/fax will not be accepted.

The DPWH reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to contract award, without thereby any liability to the affected bidders.

Approved:



BRANDO RAY P. RAYA
BAC CHAIRMAN *fr*

Dates of Publication: March 22 - 27, 2024.

DPWH Websites, PhilGEPS

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Regional Office VII, SRP, Cebu City



Name of Procuring Entity : DPWH, Region VII
Request for Quotation (P.R. No.) : 2024-02-084

Revised on :

Standard Form/Title

Date : 03-21-2024

Office/End-User : ROWALD

COMPANY NAME:

ADDRESS :

TEL. NO./FAX NO.

NIL

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 **03-27-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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; 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.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTT/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱92,288.00**

₹92,288.00

Item	Unit	Price	Quantity	Total
1.000	kg	1.000	1.000	1.000
2.000	kg	2.000	2.000	2.000
3.000	kg	3.000	3.000	3.000
4.000	kg	4.000	4.000	4.000
5.000	kg	5.000	5.000	5.000
6.000	kg	6.000	6.000	6.000
7.000	kg	7.000	7.000	7.000
8.000	kg	8.000	8.000	8.000
9.000	kg	9.000	9.000	9.000
10.000	kg	10.000	10.000	10.000
11.000	kg	11.000	11.000	11.000
12.000	kg	12.000	12.000	12.000
13.000	kg	13.000	13.000	13.000
14.000	kg	14.000	14.000	14.000
15.000	kg	15.000	15.000	15.000
16.000	kg	16.000	16.000	16.000
17.000	kg	17.000	17.000	17.000
18.000	kg	18.000	18.000	18.000
19.000	kg	19.000	19.000	19.000
20.000	kg	20.000	20.000	20.000
21.000	kg	21.000	21.000	21.000
22.000	kg	22.000	22.000	22.000
23.000	kg	23.000	23.000	23.000
24.000	kg	24.000	24.000	24.000
25.000	kg	25.000	25.000	25.000
26.000	kg	26.000	26.000	26.000
27.000	kg	27.000	27.000	27.000
28.000	kg	28.000	28.000	28.000
29.000	kg	29.000	29.000	29.000
30.000	kg	30.000	30.000	30.000
31.000	kg	31.000	31.000	31.000
32.000	kg	32.000	32.000	32.000
33.000	kg	33.000	33.000	33.000
34.000	kg	34.000	34.000	34.000
35.000	kg	35.000	35.000	35.000
36.000	kg	36.000	36.000	36.000
37.000	kg	37.000	37.000	37.000
38.000	kg	38.000	38.000	38.000
39.000	kg	39.000	39.000	39.000
40.000	kg	40.000	40.000	40.000
41.000	kg	41.000	41.000	41.000
42.000	kg	42.000	42.000	42.000
43.000	kg	43.000	43.000	43.000
44.000	kg	44.000	44.000	44.000
45.000	kg	45.000	45.000	45.000
46.000	kg	46.000	46.000	46.000
47.000	kg	47.000	47.000	47.000
48.000	kg	48.000	48.000	48.000
49.000	kg	49.000	49.000	49.000
50.000	kg	50.000	50.000	50.000
51.000	kg	51.000	51.000	51.000
52.000	kg	52.000	52.000	52.000
53.000	kg	53.000	53.000	53.000
54.000	kg	54.000	54.000	54.000
55.000	kg	55.000	55.000	55.000
56.000	kg	56.000	56.000	56.000
57.000	kg	57.000	57.000	57.000
58.000	kg	58.000	58.000	58.000
59.000	kg	59.000	59.000	59.000
60.000	kg	60.000	60.000	60.000
61.000	kg	61.000	61.000	61.000
62.000	kg	62.000	62.000	62.000
63.000	kg	63.000	63.000	63.000
64.000	kg	64.000	64.000	64.000
65.000	kg	65.000	65.000	65.000
66.000	kg	66.000	66.000	

DESCRIPTION

QTY

TOTAL PRICE

1	Audio Recorder
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X-X-X-X-X

PCS

For use in the Legal Office.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model
Delivery Period

Warranty	:
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 Conditions specified by DPWH.

Printed Name / Signature / Date



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Regional Office VII, SRP, Cebu City



Name of Procuring Entity : DPWH, Region VII

Request for Quotation (P.R. No.) : 2024-02-087

Revised on :

Date : 03-21-2024

Standard Form/Title : **REQUEST FOR QUOTATION**

Office/End-User : EMD

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 **03-27-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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; 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.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P36,383.40**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi L300 FB, Plate No. YKX-969, DPWH				
	No. H1-6495				
1	Stabilizer Bushing	4	pcs		
2	Glow Plug	4	pcs		
3	Wiper Blade	2	pcs		
4	Tie Rod Bar	2	pcs		
5	GI Rectangular Tube 1 x 2	2	length		
6	Ball Joint Upper	2	pcs		
7	Ball Joint Lower	2	pcs		
8	Tie Rod End Outer	2	pcs		
9	Tie Rod End Inner	2	pcs		
10	Bell Crank Assy.	1	pc		
11	Idle Arm Assy.	1	pc		
12	Center Post Assy.	1	pc		
13	Bulb Socket	1	pc		
14	Bulb 12V.	1	pc		
	X-X-X-X-X				
	For use in the repair/preventive maintenance				
	service vehicle of Equipment Management Division				
	under DPWH-Regional Office VII Pooling System.				

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

GRAND TOTAL

Brand and Model :
Delivery Period :

Warranty :
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 Conditions specified by DPWH.

Printed Name / Signature / Date

Website: www.dpwh.gov.ph
Tel. No(s): (032) 411-6753 / (032) 411-6752



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR



Name of Procuring Entity : DPWH, Region VII
Regional Office VII, and, Cebu City
Request for Quotation (P.R. No.) : 2024-02-088
Revised on :

Revised on :	Date : 03-21-2024
Standard Exam / Title :	

Standard Form/Title : REQUEST FOR QUOTATION

ADDRESS :

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 **03-27-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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; 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.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱2,550,000**

9. The approved budget ceiling for this procurement is

P2,550.00

term
INCL

DESCRIPTION

TOTAL PRICE

QTY	UNIT
-----	------

QTY

DESCRIPTION
Isuzu Truck Mounted Flood Mitigating Equipment, Plate No. SAA-8494, DPWH No. H17-5

H17-5

1	Relay 24V, 5T
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X-X-X-X-X

1

DC

For use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model

Brand and Model	Delivery Period

Warranty	
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Price Validity :

GRAND TOTAL

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 Conditions specified by DPWH.

Printed Name / Signature / Date



Name of Procuring Entity : DPWH, Region VII	Request for Quotation (P.R. No.) : 2024-02-092
Revised on :	

Date : 03-21-2024

Standard Form/Title : REQUEST FOR QUOTATION Date : 03-21-2024
 COMPANY NAME : Office/End-User : Construction

COMPANY NAME:

ADDRESS :	
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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 **03-27-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20C3 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; 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.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
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7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is

9. The approved budget ceiling for this procurement is

P25,698.90

Item
IVU,

DESCRIPTION

Mitsubishi Strada, Plate No. YKX-215, DPWH

No. H1-8317

1	Fuel Filter
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2	Oil Filter
---	------------

3	Clutch Pressure
---	-----------------

4	Clutch Lining
---	---------------

5	Release Bearing
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	$X-X-X-X-X$
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For use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model

Delivery Period

Warranty	
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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 Conditions specified by DPWH.

Printed Name / Signature / Date



 Website: www.dpwh.gov.ph
Tel. No(s): (032) 411-6753 / (032) 411-6752



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR



Name of Procuring Entity : DPWH, Region VII	Request for Quotation (P.R. No.) : 2024-02-094
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Revised on : _____ Date: 03-21-2024

Standard Form/Title	: REQUEST FOR QUOTATION
Office/End-User	: EMD

COMPANY NAME:

ADDRESS

TEL. NO./FAX NO.

TIN:

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3. Warranty shall be for a minimum of three (3) months for supplies & materials; one 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.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTT/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱4,896.00**

9. The approved budget ceiling for this procurement is

P4,896.00

DESCRIPTION

Mitsubishi L300 FB, Plate No. ABN-5560,

DPWH No. H1-6496

1	Brake Master
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X-X-X-X-X-X

1

DC

TOTAL PRICE

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model
Delivery Period

Warranty	
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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 Conditions specified by DPW/H.

Printed Name / Signature / Date



Website: www.dpwh.gov.ph
Tel. No(s): (032) 411-6753 / (032) 411-6752

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR



Name of Procuring Entity : DPWH, Region VII
Regional Office, 2nd and 3rd City
Revised on :
Request for Quotation (P.R. No.) : 2024-02-095
Date: 02-24-2024
BIDDING MATERIALS

Date : 03-21-2024

Standard Form/Title	: REQUEST FOR QUOTATION	Date : 03-21-2024
		Office/End User : EMD

Office/End-User : EMD

MOTIVATIONS FOR JOINING

COMPANY NAME:

ADDRESS :

TEL. NO./FAX NO.

TIN:

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7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱3,405.00**

P33,405.00

Item	DESCRIPTION
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Hino 300 S Dump Truck, Plate No. JM-8512,
DPWH No. H3-6844

DPWH No. H3-6844

1	Clutch Pressure Assy.
---	-----------------------

2	Clutch Disc Assy
---	------------------

2	CLUTCH DISC ASSY
3	Release Bearing

4	Cross Bearing
---	---------------

X-X-X-X-X	
X-X-X-X-X	

For use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

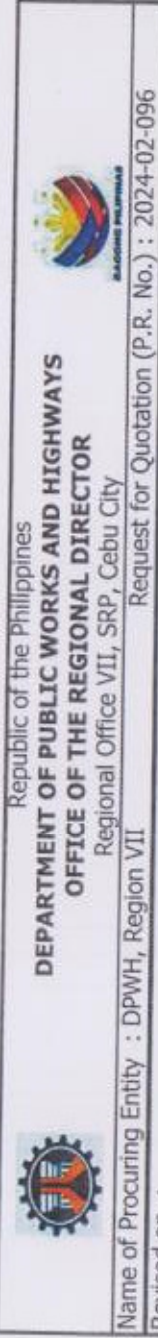
Brand and Model
Delivery Period

Warranty	
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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 Conditions specified by DPWH.

Printed Name / Signature / Date



Revised on : _____ Date : 03-21-2024

COMPANY NAME:	Office/End-User : EMD
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ADDRESS :	
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TEL. NO./FAX NO. :	TIN :
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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 03-27-2024 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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; 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.
5. PHILGEPS Registration Certificate/ Mayor's Permit/ DTT/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is

Item	P10,143.90
9. The approved budget ceiling for this procurement is	

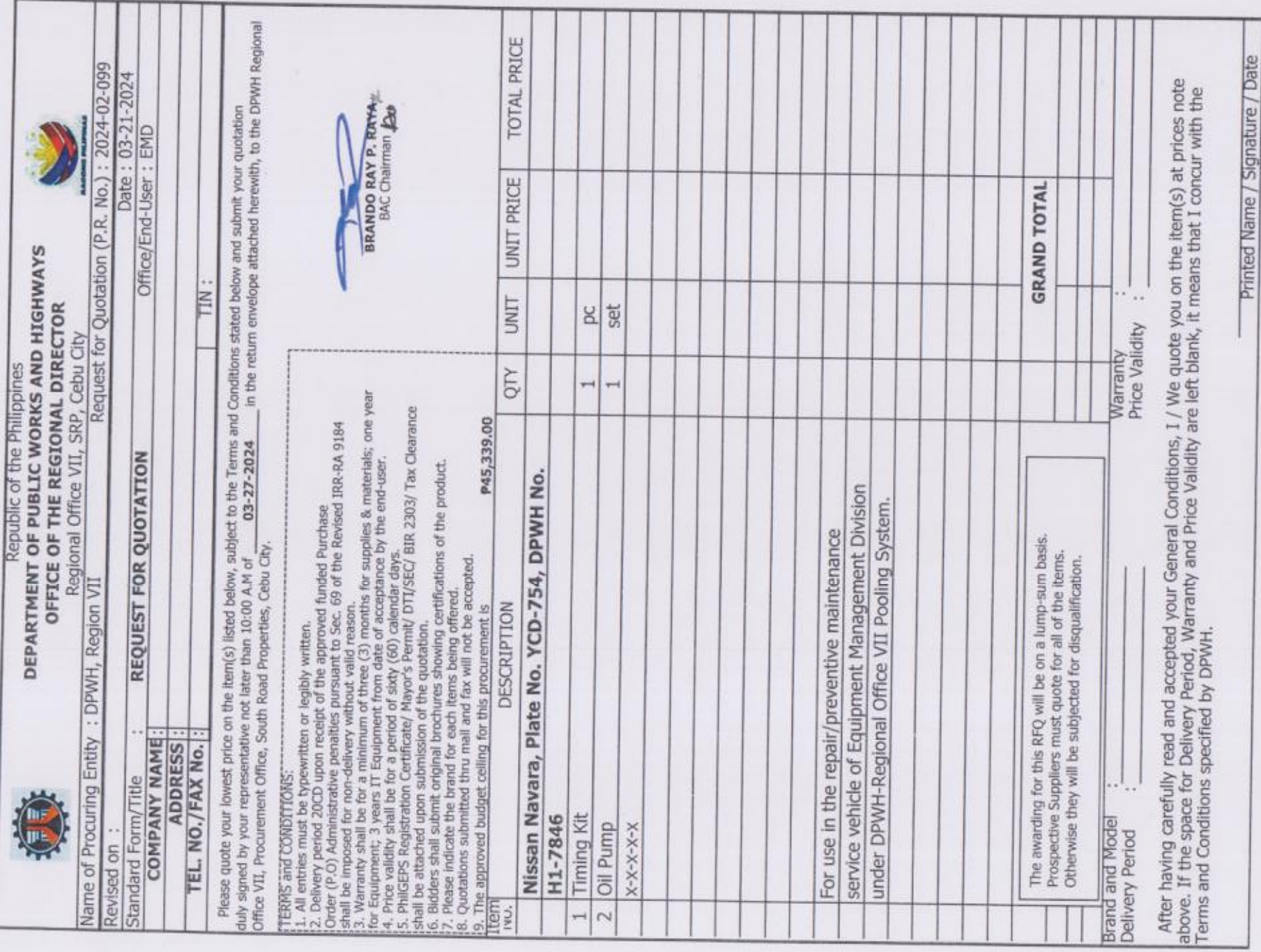
[illegible]

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

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 Conditions specified by DPWH.

Printed Name / Signature / Date



TERMS and CONDITIONS:

9. The approved budget ceiling for this procurement is

[illegible]

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 Conditions specified by DPWH.



 Website: www.dpwh.gov.ph
Tel. No(s).: (032) 411-6753 / (032) 411-6752

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR



Name of Procuring Entity : DPWH, Region VII	Request for Quotation (P.R. No.) : 2024-02-101
---	--

Revised on : _____ Date : 03-21-2024

Standard Form/Title	:	REQUEST FOR QUOTATION
Office/End-User	:	QAHD

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 **03-27-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9194 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; 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.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱141,640.00**

9. The approved budget ceiling for this procurement is

P141,640.00

[illegible]

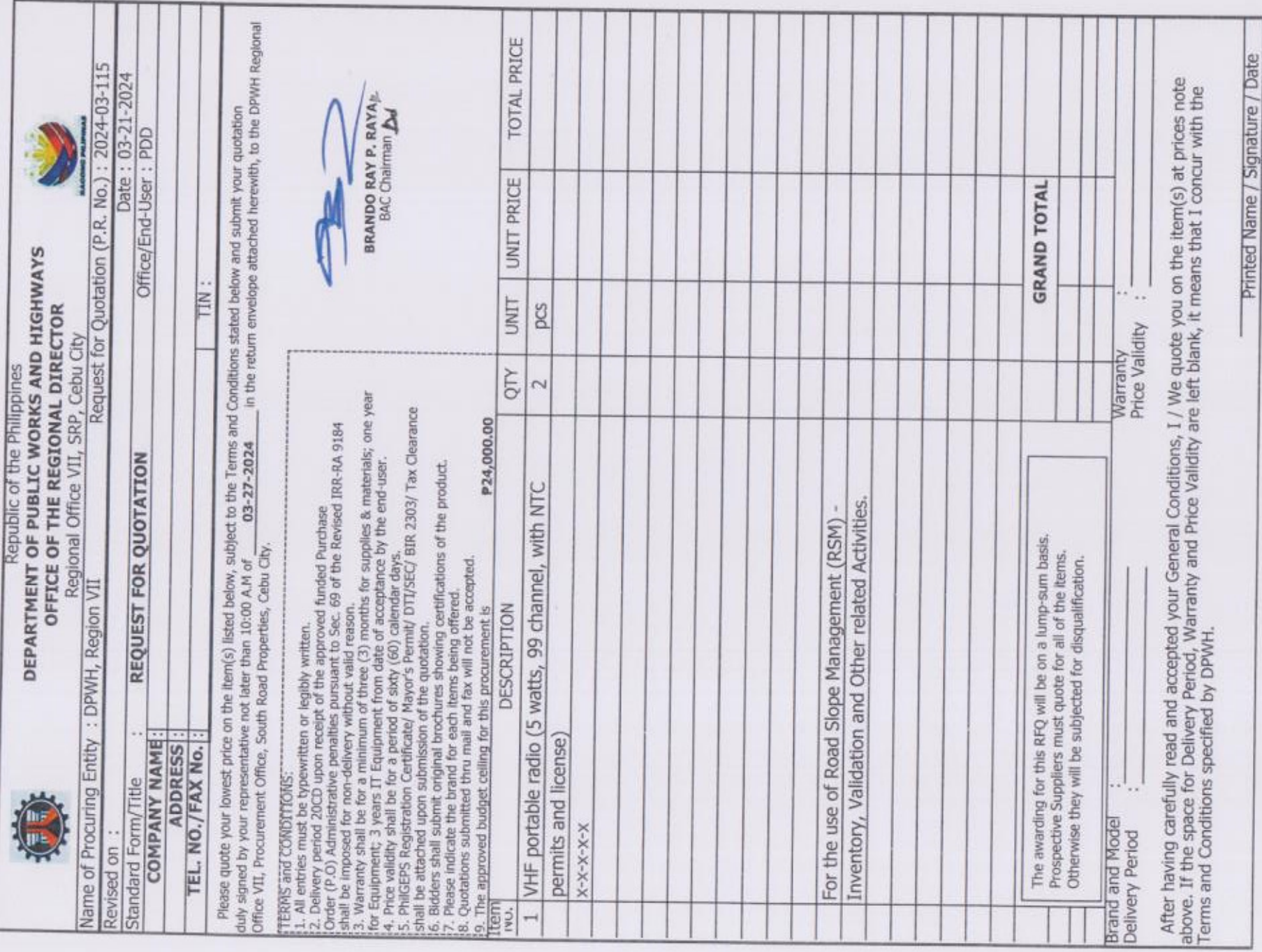
The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model
Delivery Period

Warranty	:
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 Conditions specified by DPWH.

Printed Name / Signature / Date



REVISUO Ull ;	Date : 03-21-2024
Standard Exams (Title)	

Office/End-User : PDD

NOTYIA100b YOI 10703mu

ADDRESS:

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 03-27-2024 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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; 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.
5. PHIGEPS Registration Certificate/ Mayor's Permit/ DTT/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱4,000.00**

Item NO.	DESCRIPTION
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DESCRIPTION

100

OTV

UNIT

NET PRICE

TOTAL DRYCE

1	VHF portable radio (5 watts, 99 channel, with NTC permits and license)
---	--

X-X-X-X-X

1

For the use of Road Slope Management (RSM) - Inventory, Validation and Other related Activities.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model
Delivery Period

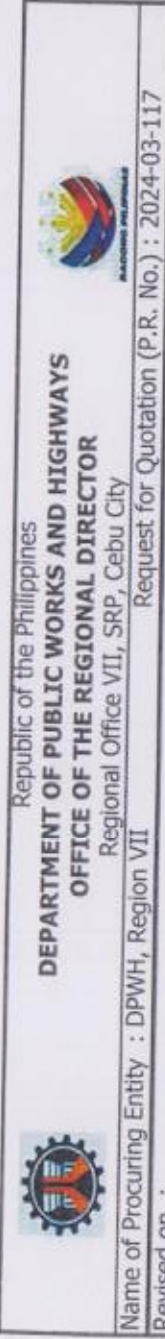
Warranty
Price Value

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 Conditions specified by DPWH.

Printed Name / Signature / Date



 Website: www.dpwh.gov.ph
Tel. No(s).: (032) 411-6753 / (032) 411-6752



Revised on : _____ Request for Quotation (P.R. No.) : 2024-03-11/
 Standard Form Title : _____ Date : 03-21-2024

Standard Form/Title	: REQUEST FOR QUOTATION
COMPANY NAME	Office/End-User : pdd

Office/End-User : PDD

ADDRESS

TEL. No.	TEL. No.
FAX No.	FAX No.

TIN:

_____ duly signed by your representative not later than 10:00 A.M. of 03-27-2024 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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; 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.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is

P82,500.00

[illegible]

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model	:	_____
Delivery Period	:	_____
Warranty	:	_____
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 Conditions specified by DPWH.

Printed Name / Signature / Date



 Website: www.dpwh.gov.ph
Tel. No(s).: (032) 411-6753 / (032) 411-6752

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR



Name of Procuring Entity : DPWH, Region VII	Regional Office VII, SHP, Cebu City
Revised on :	Request for Quotation (P.R. No.) : 2024-03-118

Revised on :	Date :
Standard Form Title :	Request for quotation
Request for quotation (P.R. No.) : 2024-03-11	
Date : 03-21-2024	

Standard Form/Title	:	REQUEST FOR QUOTATION
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COMPANY NAME:

ADDRESS :

TEL. NO./FAX NO.:

:Nil

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 **03-27-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-PA 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; 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.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.

9. The approved budget ceiling for this procurement is

951,500.00

[illegible]

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model

Delivery Period

Warranty	:
Price Validity	:

GRAND TOTAL

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 Conditions specified by DPWH.

Printed Name / Signature / Date

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR



Name of Procuring Entity : DPWH, Region VII	Request for Quotation (P.R. No.) : 2024-03-118A
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Revised on : _____ Date : 03-21-2024

Standard Form/Title :	REQUEST FOR QUOTATION
Office/End-User :	Administrative
Date :	03-21-2024

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 03-27-2024 In the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period April 15 - 19, 2024 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; 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.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTJ/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is

9. The approved budget ceiling for this procurement is

P178,750.00

Item 1402

DESCRIPTION

QTY

TOTAL PRICE

1	AM/PM Snacks and Buffet Lunch with flowing
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55 | Tax

pad

	coffee for 5-day training on Supervisory Development
--	--

Course - Track 2

X-X-X-X-X-X-X-

Meals for Supervisory Development Course - Track 2 training on April 15-19, 2024.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Morley

Delivery Period

Warranty :	
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Price Validity :

GRAND TOTAL

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 Conditions specified by DPWH.

Printed Name / Signature / Date



Name of Procuring Entity : DPWH, Region VII	Regional Office VII, SKF, Cebu City
Revised on :	Request for Quotation (P.R. No.) : 2024-03-122

Revised on :	Date : 03-21-2024
Standard Form / Title	

Standard Form/Title : REQUEST FOR QUOTATION

MOTIVATIONS FOR JOINING

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 **03-27-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD upon receipt of the approved funded Purchase Order (P.O) Administrative penalties pursuant to Sec. 69 of the Revised ITR-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; 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.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thrinal and fax will not be accepted.

9. The approved budget ceiling for this procurement is

₹463,050.00

[illegible]

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model	Delivery Period
...	...

Warranty	
Price Validity	

GRAND TOTAL

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 Conditions specified by DPWH.

Printed Name / Signature / Date



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR



Name of Procuring Entity : DPWH, Region VII
Regional Office #11, JKT, Cebu City
Request for Quotation (P.R. No.) : 2024-03-123
Revised on : 2024-03-123

Revised on : _____ Date : 03-21-2024

Standard Form/Title : REQUEST FOR QUOTATION

COMPANY NAME:

ADDRESS :	
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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 **03-27-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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; 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.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement and (CTC) of ITR shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱754,800.00**

P754,800.00

[illegible]

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model

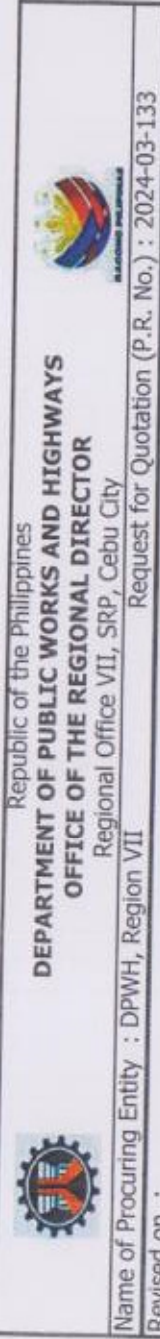
Delivery Period

Warranty	
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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 Conditions specified by DPWH.

Printed Name / Signature / Date



Name of Procuring Entity : DPWH, Region VII	Regional Office VII, SHF, Cebu City
Request for Quotation (P.R. No.) : 2024-03-133	
Revised on :	

Standard Form/Title	RECEIPT FOR QUOTATION
Revised On :	
Date :	03-21-2024

Office/End-User : Administrative

ADDRESS

TIN:

TERMS and CONDITIONS:

- P138,450.00**

[illegible]Brand and Model
Delivery Period

Warranty
Price Valid

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 Conditions specified by DPWH.

Printed Name / Signature / Date



 Website: www.dpw.hk.gov.hk
Tel. No(s): (032) 411-6753 / (032) 411-6752