



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
QUEZON I DISTRICT ENGINEERING OFFICE  
Brgy. Abang, Lucban, Quezon

Name of Procuring Entity : DPWH Quezon I-DEO Request for Quotation (P.R. No.): 2024-03-1019  
Revised on : Date: March 5, 2024  
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User: Maintenance Section  
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 March 12, 2024** in the return envelope attached herewith.

**TERMS and CONDITIONS :**

- All entries must be typewritten or legibly written.
- Delivery period **15 Fifteen Calendar Days** before the event or on 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 (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- 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)**
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 680,793.30**

  
**EUFRONIA S. CABAYSA**  
Chief, Construction Section  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Procurement of Light Equipment and Tools for Roadside maintenance along National Roads and Bridges of Quezon 1st DEO</b>				
1	Grasscutter	7	unit		
2	Nylon Holder (Metal)	37	pc		
3	Nylon Holder (Rubber)	35	pc		
4	Grasscutter Gearhead (Model Kawasaki:TJ045E)	14	pc		
5	Grasscutter Gearhub (Model Kawasaki:TJ045E)	14	pc		
6	Grasscutter Shaftrod (Model Kawasaki:TJ045E)	14	pc		
7	Grasscutter Clutch Lining Assembly (Model Kawasaki:TJ045E))	21	pc		
8	Shovel (Flat)	15	pc		
9	Shovel (Pointed)	15	pc		
10	Heavy Duty Wheelbarrow (Load Capacity: 150kg)	15	pc		
11	Multifunctional Cleaning Shovel	30	pc		
12	Bolo (Fabricated)	40	pc		
13	Scythe (Fabricated)	40	pc		
14	Asphalt Lute Rake	7	pc		
15	Sharpening Stone 8" (Whetstone)	14	pc		
16	Pole Pruner	7	pc		
17	Pole Pruner Blade	14	pc		
	<b>Total Amount</b>				

**Purpose:** Procurement of Light Equipment and Tools for Roadside maintenance along National Roads and Bridges of Quezon 1st DEO

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 Quezon I - DEO.**

Tel. No.: (042) 540-4158

[procurementunitquezon1@gmail.com](mailto:procurementunitquezon1@gmail.com)

**DPWH QUEZON I-DEO-Procurement Unit**

Printed Name / Signature / Designation / Date

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