



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SAMAR 2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE NO. VIII
CATBALOGAN CITY, SAMAR



RFQ-013-2025 – Supply and Delivery of Office Devices. For the use in Annual Axle Load and National Road Traffic Survey Program in Planning and Design Section Office. DPWH Samar 2nd District Engineering Office, Catbalogan City, Samar.

Name of Procuring Entity : **DPWH - Samar 2nd District Engineering Office** Request for Quotation (P.R. No.) : 2025-06-025

Revised on : Date : June 26, 2025

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Planning & Design 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 9:00 A.M. of **July 10, 2025** in the return envelope attached herewith, to the Procurement Unit/BAC Office, **DPWH, Samar 2nd District Engineering Office, Catbalogan City, Samar.**

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 07 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 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 shall be attached upon submission of the quotation, Income/Business Tax Return and Omnibus Sworn Statement.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **₱ 391,917.00**
11. Supplier must have no pending Delivery in the district and other district offices
12. Supplier must have a business establishment locality to ensure concern of procuring office can be address immediately.


JOELITO A. CASTILLO
Chief, Maintenance Section
Chairman, BAC

Item No.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Welded Battery Pack – 6V	5	Pcs.		
2	Road "O" Tubes (30M/roll)	9	Roll		
3	Figure "B" Road Cleat	31	Pcs.		
4	Vent (End) Plug	35	Pcs.		
5	Bitumen Road Tape (20M/roll)	5	Roll		
6	DPWH, Full Sublimation Shirt, chinnesse Color	30	Pcs.		
7	Personalized DPWH CAP	30	Pcs.		
8	Tarpaulin Printing 4'x8' (axle load)	2	Pcs.		
9	Traffic Cone 10'x36'	14	Pcs.		
10	Traffic Vest	30	Pcs.		
X-X-X-X	X-X-X-X-X-X-X-X-X-X-X-X-X-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 noted 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.

Cel. No. 09279181289
c/o IRVING L. HILVANO
email: hilvanoirving80@gmail.com

Printed Name / Signature / Date
Tel. No. / Cellphone No. / E-mail Address