



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA 2ND DISTRICT ENGINEERING OFFICE
Los Baños, Laguna, Region IV-A



Name of Procuring Entity: DPWH-LAGUNA 2ND DEO		Request for Quotation (PR No.) : 2024-09-087
Revised on:		Date: September 27, 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 **9:00 A.M. of October 1, 2024** in the return envelope attached herewith.

TERMS AND CONDITIONS:

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within **Thirty (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 imposed for non-delivery without valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (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/Tax Clearance/DTI/SEC** shall be attached upon submission of the quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- 9 The approved budget ceiling for this procurement is **P 736,697.50**


DWIGHT JOHN B. ASTOM
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0266	Uniform, Customized Weighbridge polo Shirt with Logo	84.00	pcs		
0261	Rain Coat, Two- piece reflective oxford cloth, Customized with	28.00	pcs		
0946	Vest, Quick drying, multi pocket, customized with logo	10.00	pcs		
0120	Rain boots, anti-skid rubber with steel toe	28.00	pair		
0264	Light Bulb, 11w LED	12.00	pcs		
0971	Traffic Baton with light	25.00	pcs		
0704	Flash light (Heavy Duty)	25.00	pcs		
0262	Traffic Vest	42.00	pcs		
0248	Traffic Gloves	25.00	pair		
0982	Safety Shoes, Steel Toe boots	30.00	pair		
0641	Pencil, HB	25.00	pcs		
0836	Pencil eraser, Soft, Dust Free	1.00	box		
0411	Bond Paper, A4 80GSM	12.00	ream		
2300	Customized Mono Block 101	25.00	pcs		
2301	Water Dispenser (Top Load)	1.00	unit		
2303	Heavy Duty Industrial Cable Reel Extension Cord 50meters	5.00	unit		
2304	1000W LED Light 220V Outdoor Lamp IP66 Waterproof	5.00	unit		
2307	Kitchen Utensils Stainless	1.00	set		
2306	Customized Stainless Steel 5 Layer Plain Rack (T304)	1.00	unit		
AMOUNT IN WORDS:				Total Amount	

Purpose:	Furnishing and delivery of Supply and Materials for use in the Operation of Weighbridge Station, Brgy. Turbina, Calamba City, Laguna
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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.

Tel No & Telefax No. : (049) 557 2315

Printed Name/ Signature/ Date

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



Website: www.dpwh.gov.ph
Tel. No(s).: (049) 557 2315



ISO 9001