DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAVITE 3RD DISTRICT ENGINEERING OFFICE

Brgy. Lantic, Carmona City, Cavite

ame of Procuring Entity

Revised on:

COMPANY NAME

Standard Form/Title: REQUEST FOR QUOTATION

Request for Quotation (P.R. No.): 2024-02-0024

Office/End-User: Maintenance Section Date : February 19, 2024

Please quote the 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 am on February 28, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods and Services, DPWH-Cavite 3rd District Engineering Office, Carmona. TEL.NO./FAX No. Z

Brand and Mode Maintenance Works along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)
Please specify brand names & model, if applicable. Purchasing of Various Personal Protective Equipment (PPEs), Maintenance Tools and Accessories to be used for Routine Purpose: Trem TERMS and CONDITIONS: 16 15 14 13 11 10 100 œ 7. 6 4. 9 8 ω 2 T-Shirt (Long Sleeve w/ DPWH Logo)

nothing follows Safety Shoes (Leather) Hard Hat Weed Killer Shovel Nylon #300 (Grass Cutter)
Pick Mattock
Rake Bolo (Itak)
Broom Stick
Chisel (pointed cold chisel) Ruberrized Bollards Wood Saw Shovel/ Bucket Shovel (bucket type) The approved budget ceiling for this procurement is P 344,500.00 Sacks (for materials/ garbages) Rubber Mallet (16oz, Certified True Copy of Philgeps Registration Certificate, Mayor's Permit, DTI and Tax Clearance, Income Tax Return (ITR)/ Financial Statements (FS) (for ABC's above 500k) and Omnibus Sworn Statement (for ABC's above 50k) shall be attached upon submission of the Quotation Bidders shall submit original brochures of the product, if applicable. Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised Please indicate the brand for each items being offered. year for Equipment, three (3) years IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of Sixty (60) calendar days. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) Delivery period is scheduled 30 Calendar Days upon receipt of the approved funded All entries must be typewritten or legibly written. IRR-RA 9184 shall be imposed for non-delivery without valid reason ITEMS & DESCRIPTION 24oz, 32oz) Warranty Price Validity Please specify total amount in words (Php) TINU pcs rolls pcs S SSd Sod SS gal pcs pcs 12.00 60.00 12.00 2.00 210.00 6.00 18.00 40.00 8.00 12.00 12.00 12.00 50.00 6.00 10.00 6.00 ALD TOTAL **UNIT PRICE** JENNEFER F. ALMANZOR BAC Chairperson TOTAL PRICE

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 the DPWH.

c/o JENNIFER F. ALMANZOR

Assistant District Engineer BAC Chairperson

Email address: dpwh.cavitesub.procurementunit@gmail.com

Signature over Printed Name/ Date

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



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAVITE 3RD DISTRICT ENGINEERING OFFICE

Brgy. Lantic, Carmona City, Cavite, Region IV-A



February 23, 2024

NOTICE OF ALTERNATIVE MODE OF PROCUREMENT (Small Value Procurement)

Notice is hereby given that this office will Conduct **Alternative Mode of Procurement (Small Value Procurement)** in accordance with Section 53.9 & 52.0 of the Revised Implementing Rules and Regulations of RA 9184. Qualified Suppliers in Good standing following: upon receipt of this letter are hereby requested to submit their price quotation on the

	of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	
	to be used for Routine Maintenance Works along Various National Roads	
	Protective Equipment (PPEs), Maintenance Tools and Accessories	
P 344,500.00	Purchasing of Various Personal	2024-02-0024
AMOUNT	DESCRIPTION	PURCHASE REQUEST NO.

price Quotation most Advantageous to the Government. For Particular, please Contact/ Coordinate with the Procurement Unit of this Office thru Telephone No. 482 – 9149. The Contract will be awarded to the Supplier that will submit a

JENNIFER F. ALMANZOR
BAC Chairperson

