



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
C-4 Road Brgy. Bagumbayan North, Navotas City



Name of Procuring Entity: **DPWH - NCR - MNDEO** Purchase Request No. : **07-035-25**
 Revised on: _____ Date: **July 1, 2025**
 Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: **MNDEO - Maintenance Section**

COMPANY NAME: _____ PhilGEPS No.: _____
 ADDRESS: _____ TCC No.: _____
 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., **July 15, 2025** in the return envelope attached herewith, to the Procurement Unit, 2nd Floor, C-4 Road, Bagumbayan North, Navotas City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 days** upon receipt of the approved funded Purchased 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 min. of (3) months for supplies and materials;
One year for 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 or Business Permit, DTI or SEC Reg.,
Tax Clearance and Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
8. Bidders shall submit original brochures showing certifications of the product, if applicable.
9. The Approved Budget Ceiling for this procurement is **Php. 217,638.75**

EMERLYNDA C. VILLARUEL
BAC Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Coolant, Pink, 1 liter per bottle	24	bottles		
2	Auto Lamp Bulb, Amber, 24V, 21W	10	pcs.		
3	Auto Lamp Bulb, Amber, 12V, 21W	10	pcs.		
4	Auto Lamp Bulb, Clear, 24V, 21W	10	pcs.		
5	Auto Lamp Bulb, Clear, 24V, 5W	10	pcs.		
6	Auto Lamp Bulb, Clear, 12V, 21W	10	pcs.		
7	Auto Lamp Bulb, Clear, 12V, 5W	10	pcs.		
8	Padlock, Big	9	pcs.		
9	Fuel Container, 20 liters capacity	2	pcs.		
10	Grease, 500g	6	tubs		

Please specify brand names & model, if applicable.

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.

Tel No.: 8352-52-53

Local : 35532

c/o Mrs. Eduviges A. Pajimna

Printed Name / Signature / Date

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

