Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

BAGONG PILIPINAS

October 10, 2024

NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE METHOD OF PROCUREMENT

Notice is given that the ***Department of Public Works and Highways, Regional Office VII, South Road Properties, Cebu City,*** through its Bids and Awards Committee (BAC), will procure the following goods/supplies through **SMALL VALUE PROCUREMENT** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184 for the following goods:

1	Purchase Request No	:	P.R # 2024-08-0338 dated 08-07-2024
	Description	:	Procurement/Supply of Engine Valve Intake/Exhaust, Grinding Compound Fine/Coarse and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract	:	Php. 36,403.80
	Delivery Period	:	20CD
2	Purchase Request No	:	P.R # 2024-08-0351 dated 08-15-2024
	Description	:	Procurement/Supply of Clutch Disc Assy., Clutch Pressure Plate and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract	:	Php. 29,013.90
	Delivery Period	:	20CD
3	Purchase Request No	:	P.R # 2024-08-0352 dated 08-15-2024
	Description	:	Procurement/Supply of Starter Solenoid Switch for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract	:	Php. 4,029.00
	Delivery Period	:	20CD
4	Purchase Request No	:	P.R # 2024-08-0353 dated 08-15-2024 /
	Description	:	Procurement/Supply of Tire 215/70 R16 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract	:	Php. 66,274.50
	Delivery Period	:	20CD

5	Purchase Request No	:	P.R # 2024-08-0356 dated 08-20-2024
	Description	:	Procurement/Supply of Air Quick Coupler Set, Teflon ½ and other items for use of DPWH-EMD Motorpool, South Road Properties, Cebu City
	Approved Budget for the Contract	:	Php. 39,031.85
	Delivery Period	:	20CD
6	Purchase Request No	:	P.R # 2024-08-0357 dated 08-21-2024
	Description	:	Procurement/Supply of Piston Ring STD, Main Bearing STD and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract	:	Php. 13,209.00
	Delivery Period	:	20CD
7	Purchase Request No	:	P.R # 2024-08-0358 dated 08-21-2024
	Description	:	Procurement/Supply of Aircon Condenser Front for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract	:	Php. 7,089.00
	Delivery Period	:	20CD
8	Purchase Request No	:	P.R # 2024-08-0359 dated 08-21-2024
	Description	:	Procurement/Supply of Tint for use in the repair/ preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract	:	Php. 10,710.00
	Delivery Period	:	20CD
9	Purchase Request No	:	P.R # 2024-08-0360 dated 08-21-2024
	Description	:	Procurement/Supply of Alternator Assy., Tint and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract	:	Php. 73,312.50
	Delivery Period	:	20CD
10	Purchase Request No	:	P.R # 2024-08-0361 dated 08-21-2024
	Description	:	Procurement/Supply of Tint for use in the repair/ preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract	:	Php. 12,750.00
	Delivery Period	:	20CD
11	Purchase Request No	:	P.R # 2024-08-0362 dated 08-21-2024
	Description	:	Procurement/Supply of Tire 265/75 R16 A/T, Tail Light Assy. RH and other items for use in the repair/ preventive maintenance service vehicle of Maintenance Division under DPWH-Regional Office VII

			Pooling System.
	Approved Budget for the Contract	:	Php. 57,522.90
	Delivery Period	:	20CD
12	Purchase Request No	:	P.R # 2024-08-0363 dated 08-21-2024
	Description	:	Procurement/Supply of Wheel Alignment and Horn for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract	:	Php. 4,686.90
	Delivery Period	:	20CD
13	Purchase Request No	:	P.R # 2024-08-0365 dated 08-27-2024
	Description	:	Procurement/Supply of Ink for Fujifilm Apeos C8180, Black, Ink for Fujifilm Apeos C8180, Cyan and other items for use in the BRT project.
	Approved Budget for the Contract	:	Php. 519,800.00
	Delivery Period	:	20CD
14	Purchase Request No	:	P.R # 2024-08-0366 dated 08-27-2024
	Description	:	Procurement/Supply of Battery N70 HD for use in the repair/preventive maintenance service vehicle of Finance Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract	:	Php. 11,730.00
	Delivery Period	:	20CD
15	Purchase Request No	:	P.R # 2024-08-0368 dated 08-27-2024
	Description	:	Procurement/Supply of Epson Labelworks Tape Cartridge, 18mm x 9m (black on yellow), Brother BTD60bk (black) and other items use in Supply and Property Management Section.
	Approved Budget for the Contract	:	Php. 168,500.00
	Delivery Period	:	20CD
16	Purchase Request No	:	P.R # 2024-09-0377 dated 09-10-2024
	Description	:	Procurement/Supply of Hydraulic Oil, ISO VG.68, Grease, Multi-Purpose Lithium, NLGI 2 and other items to be use in Preventive Maintenance of Multi-Purpose Amphibious Dredge (MPAD) K3-02.
	Approved Budget for the Contract	:	Php. 782,841.59
	Delivery Period	:	120CD
17	Purchase Request No	:	P.R # 2024-09-0381 dated 09-13-2024
	Description	:	Procurement/Supply of Capacitor 400UF/450V for use in Area I Equipment Section Base Shop, V. Sotto, St., Cebu City.
	Approved Budget for the Contract	:	Php. 1,950.00
	Delivery Period	:	20CD

18	Purchase Request No	:	P.R # 2024-09-0383 dated 09-16-2024
	Description	:	Procurement/Supply of Buffet Lunch with AM & PM Snacks with Flowing Coffee, Good for four (4) days for the use in Four Days Standard First Aid and Basic Life Support with AED Training on November 12 to 15, 2024 at 3rd Floor, Training Room, DPWH Regional Office VII, South Road Properties, Cebu City.
	Approved Budget for the Contract	:	Php. 169,000.00
	Delivery Period	:	November 12 - 15, 2024
19	Purchase Request No	:	P.R # 2024-09-0384 dated 09-16-2024
	Description	:	Procurement/Supply of Full Sublimation Poloshirt for the use in Four Days Standard First Aid and Basic Life Support with AED Training on November 12 to 15, 2024 at 3rd Floor, Training Room, DPWH Regional Office VII, South Road Properties, Cebu City.
	Approved Budget for the Contract	:	Php. 48,750.00
	Delivery Period	:	on or before November 12, 2024
20	Purchase Request No	:	P.R # 2024-09-0389 dated 09-17-2024
	Description	:	Procurement/Supply of Mylar Paper roll A2 (24" x 50m) for the use of Planning and Design Division.
	Approved Budget for the Contract	:	Php. 871,200.00
	Delivery Period	:	20CD
21	Purchase Request No	:	P.R # 2024-09-0398 dated 09-19-2024
	Description	:	Procurement/Supply of Consumables for Fuji Film Apeos C4570 Toner Cyan (21,000 pages), Magenta (21,000 pages) and other items for Consumable of the new multifunction copier/printer/scanner in Maintenance Division Office.
	Approved Budget for the Contract	:	Php. 281,640.00
	Delivery Period	:	20CD
22	Purchase Request No	:	P.R # 2024-09-0406 dated 09-25-2024
	Description	:	Procurement/Supply of Cutting Unit for Shredding Machine Part Number: 1840020011 for replacement part of the paper shredding machine at the Construction Division.
	Approved Budget for the Contract	:	Php. 124,288.50
	Delivery Period	:	20CD

The bid quotation forms are available at the ***BAC Secretariat Office, Department of Public Works and Highways, Region VII, South Road Properties, Cebu City*** from October 11 - 17, 2024. The deadline for submission of the accomplished bid quotation forms will be on October 17, 2024 on or before 10:00 a.m. and shall be opened at the same time on the same date. Quotations submitted thru mail/fax will not be accepted.

The DPWH reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to contract award, without thereby any liability to the affected bidders.

Approved:

BRANDO RAY P. RAYA
BAC CHAIRMAN

Dates of Publication: *October 11 - 17, 2024.* DPWH Websites, PhilGEPS

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-08-0338
Revised on :
Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : EMD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱36,403.80**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi L200, Plate No. SFG-304, DPWH				
	No. H1-4915				
1	Engine Valve Intake/Exhaust	1	set		
2	Grinding Compound Fine/Coarse	1	set		
3	Water Temperature Sender	1	pc		
4	Cylinder Head Gasket	1	pc		
5	Valve Seal	1	set		
6	Sandpaper #1000	1	pc		
7	Hose Clamp	2	pcs		
8	Three bond	1	tube		
9	Oil Filter	1	pc		
10	Radiator Tank Assy.	1	pc		
11	Welding of Manifold	1	lot		
12	Balancer Bushing	1	set		
13	Lower Radiator Hose	1	pc		
14	Mighty Gasket Maker	2	tube		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Equipment Management Division				
	under DPWH-Regional Office VII Pooling System.				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.			**GRAND TOTAL**	

Brand and Model :
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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-08-0351
Revised on :
Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : EMD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
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2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱29,013.90**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Isuzu D-Max, Plate No. YKW-498, DPWH No.				
	H1-7843				
1	Clutch Disc Assy.	1	pc		
2	Clutch Pressure Plate	1	pc		
3	Release Bearing	1	pc		
4	Shock Absorber Rear L & R	2	pcs		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Equipment Management Division				
	under DPWH-Regional Office VII Pooling System.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-08-0352

Revised on :

Date : 10-10-2024

Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : EMD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
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2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱4,029.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Ford Ranger, DPWH No. H1-8412, Plate No.				
	WHQ-845				
1	Starter Solenoid Switch	1	pc		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Equipment Management Division				
	under DPWH-Regional Office VII Pooling System.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-08-0353
Revised on :
Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : EMD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
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2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P66,274.50**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Toyota Commuter, Plate No. GAO-2309, DPWH No. H1-9057				
1	Tire 215/70 R16	5	pcs		
	x-x-x-x-x				
	For use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.			**GRAND TOTAL**	

Brand and Model :
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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-08-0356
Revised on :
Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : EMD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
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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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱39,031.85**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Shop Supplies and Materials				
1	Air Quick Coupler Set	10	sets		
2	Teflon 1/2	2	pcs		
3	Air Compressor Hose Heavy Duty Rubber 5/16 x 40m	40	mtrs		
4	Air Pressure Regulator w/ water separator	1	set		
5	3/4 to 1/2 Drive Socket Wrench reducer adaptor	1	pc		
6	Hose Clip stainless 1/4 - 1/2	20	pcs		
7	Pressure washer hose heavy duty 15m long	1	pc		
8	High Pressure water gun	1	pc		
	x-x-x-x-x				
	For use of DPWH-EMD Motorpool, South Road				
	Properties, Cebu City				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model :
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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-08-0357

Revised on :

Date : 10-10-2024

Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : EMD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

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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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱13,209.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi Strada, Plate No. YKE-551, DPWH				
	No. H1-6909				
1	Piston Ring STD	1	set		
2	Main Bearing STD	1	set		
3	Conrad Bearing	1	set		
4	Head Gasket	1	pc		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Equipment Management Division				
	under DPWH-Regional Office VII Pooling System.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

Brand and Model :
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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII
Request for Quotation (P.R. No.) : 2024-08-0358
Revised on :
Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION**
Office/End-User : EMD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

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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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱7,089.00**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi L300, Plate No. SJZ-412, DPWH				
	No. H1-8311				
1	Aircon Condenser Front	1	pc		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Equipment Management Division				
	under DPWH-Regional Office VII Pooling System.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

Brand and Model :
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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-08-0359
Revised on : — Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : EMD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P10,710.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Toyota Hilux, Plate No. GAW-6730				
1	Tint	1	job		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Equipment Management Division				
	under DPWH-Regional Office VII Pooling System.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII
Request for Quotation (P.R. No.) : 2024-08-0360
Revised on :
Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION**
Office/End-User : EMD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱73,312.50**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi L300 FB, Plate No. YKX-539, DPWH				
	No. H1-6553				
1	Alternator Assy.	1	pc		
2	Tint	1	set		
3	Seat Cover with foam Front side & Passenger side	1	set		
4	Ceiling Foam with Cover Front	1	pc		
5	Clutch Pressure	1	pc		
6	Clutch Disc	1	pc		
7	Release Bearing	1	pc		
8	Alternator Belt	1	pc		
9	Radiator Assy.	1	pc		
10	Radiator Hose Upper	1	pc		
11	Radiator Hose Lower	1	pc		
12	Compressor Belt 9.5 x 775	1	pc		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Equipment Management Division				
	under DPWH-Regional Office VII Pooling System.				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.			**GRAND TOTAL**	

Brand and Model :
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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-08-0361
Revised on :
Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : EMD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P12,750.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Toyota Fortuner, DPWH No. H1-8276, Plate No.				
	GAB-2258				
1	Tint	1	job		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Equipment Management Division				
	under DPWH-Regional Office VII Pooling System.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

Brand and Model : ____________
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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-08-0362
Revised on :
Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : Maintenance

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P57,522.90**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Ford Ranger, Plate No. AAF-1559, DPWH				
	No. H1-6757				
1	Tire 265/75 R16 A/T	2	pcs		
2	Tail Light Assy. RH	1	pc		
3	Battery 12V., 11 plates	1	pc		
4	Fuel Filter	1	pc		
5	Oil Filter	1	pc		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Maintenance Division under DPWH-				
	Regional Office VII Pooling System.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

Brand and Model :
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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-08-0363
Revised on :
Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : EMD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱4,686.90**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Isuzu D-Max, Plate No. YLM-382, DPWH No. H1-6759				
1	Wheel Alignment	1	job		
2	Horn	1	set		
	x-x-x-x-x				
	For use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII
Request for Quotation (P.R. No.) : 2024-08-0365
Revised on :
Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION**
Office/End-User : ROWALD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement and (CTC) of ITR shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P519,800.00**

BRANDO RAY P. RAYA
~~BAC Chairman~~

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ink for Fujifilm Apeos C8180, Black	8	pcs		
2	Ink for Fujifilm Apeos C8180, Cyan	4	pcs		
3	Ink for Fujifilm Apeos C8180, Magenta	4	pcs		
4	Ink for Fujifilm Apeos C8180, Yellow	4	pcs		
	x-x-x-x-x				
	For use in the BRT project.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

Brand and Model :
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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-08-0366

Revised on : — Date : 10-10-2024

Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : FD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱11,730.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi Strada, DPWH No. H1-5766, Plate				
	No. SKZ-979				
1	Battery N70 HD	1	pc		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Finance Division under DPWH-				
	Regional Office VII Pooling System.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-08-0368
Revised on :
Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : Administrative

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P168,500.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Epson Labelworks Tape Cartridge, 18mm x 9m	20	rolls		
	(black on yellow)				
2	Brother BTD60bk (black)	20	bttls		
3	Brother BT5000C (cyan)	20	bttls		
4	Brother BT5000M (magenta)	20	bttls		
5	Brother BT5000Y (yellow)	20	bttls		
6	Ink, Canon No. 810 bk (black)	20	carts		
7	Ink, Canon No. 811 colored	20	carts		
8	Ink, HP No. 680 bk (black)	20	carts		
9	Ink, HP No. 680 colored	20	carts		
	x-x-x-x-x				
	For use in Supply and Property Management Section.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

Brand and Model :
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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-09-0377
Revised on :
Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : EMD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 120CD 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/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement and (CTC) of ITR shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱782,841.59**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Hydraulic Oil	ISO VG 58 68	240	li		
2	Grease, Multi-Purpose Lithium	NLGI 2	398	lb		
3	Diesel Engine Oil	15W-40	108	li		
4	Coolant		72.5	li		
5	Rags		144	kg		
6	Oil Filter, Volvo	21707134	2	pcs		
7	Fuel Filter, Volvo, Twin	21492771	4	pcs		
8	Fuel Filter, Water Separator, Volvo	8159975	2	pcs		
9	Air Filter, Volvo	3825778	1	pc		
10	Filter, Drain Circuit, Volvo	2851844	1	pc		
11	Filter, Pilot Pressure, Volvo	2851844	1	pc		
12	Filter, Reservoir Breather, Volvo	2850918	1	pc		
13	Filter, Main Hydraulic, Return, Volvo	2898633	2	pcs		
14	Anode, Zinc		3	pcs		
15	Battery	12V, 180 Ah, N21	2	pcs		
16	Clamp, Battery Terminal		4	pcs		
	x-x-x-x-x					
	To be use in Preventive Maintenance of Multi-Purpose Amphibious Dredge (MPAD) K3-02.					
					GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

Brand and Model : ____________
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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-09-0381

Revised on :

Date : 10-10-2024

Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : EMD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P1,950.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Capacitor 400UF/450V	1	pc		
	X-X-X-X-X				
	For use in Area I Equipment Section Base Shop, V.				
	Sotto, St., Cebu City.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-09-0383

Revised on :

Date : 10-10-2024

Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : Maintenance

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period November 12 - 15, 2024 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/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱169,000.00**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Buffet Lunch with AM & PM Snacks with	65	pax		
	Flowing Coffee				
	Good for four (4) days				
	x-x-x-x-x				
	For the use in Four Days Standard First Aid and Basic				
	Life Support with AED Training on November 12 to 15,				
	2024 at 3rd Floor, Training Room, DPWH Regional				
	Office VII, South Road Properties, Cebu City.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

Brand and Model :

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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-09-0384
Revised on :
Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : Maintenance

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period on or before November 12, 2024 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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P48,750.00**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Full Sublimation Poloshirt	65	pcs		
	(Design Attached)				
	x-x-x-x-x				
	For the use in Four Days Standard First Aid and Basic Life Support with AED Training on November 12 to 15, 2024 at 3rd Floor, Training Room, DPWH Regional Office VII, South Road Properties, Cebu City.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

Brand and Model :
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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-09-0389
Revised on : — Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : PDD

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement and (CTC) of ITR shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱571,200.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mylar Paper roll	45	rolls		
	- A2 (24" x 50m)				
	- 100 microns				
	- 3inches core				
	- 50 meters				
	x-x-x-x-x				
	For the use of Planning and Design Division.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-09-0398

Revised on : — Date : 10-10-2024

Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : Maintenance

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement and (CTC) of ITR shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱281,640.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Consumables for Fuji Film Apeos C4570				
	Toner				
1	Cyan (21,000 pages)	5	carts		
2	Magenta (21,000 pages)	3	carts		
3	Yellow (21,000 pages)	3	carts		
4	Black (36,000 pages)	5	carts		
	x-x-x-x-x				
	Consumable of the new multifunction copier/printer/				
	scanner in Maintenance Division Office.				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.			**GRAND TOTAL**	

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.

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-09-0406
Revised on : — Date : 10-10-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : Construction

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 **10-17-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement and (CTC) of ITR shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P124,288.50**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Cutting Unit for Shredding Machine	1	assy		
	Part Number: 1840020011				
	x-x-x-x-x				
	For replacement part of the paper shredding machine				
	at the Construction Division.				
				GRAND TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

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.

Printed Name / Signature / Date