

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON FIRST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V

Guinlajon, Sorsogon City

Name of F	Procuring Entity	:	DPWH Sorsogon 1st DEO	Request for Quot	ation (P.R. N	lo.)	2024-04-	0045
Revised or	n:				Date	+ 4	: 4/23/24	
Standard I	Form/Title	:	REQUEST FOR QUOTATION		Office/End	-User	: Procurement	Unit
	COMPANY NAM	+			lastra la			
	ADDRES	-						
	TEL. NO./FAX No). :	Accupant and a second s			TI	IN:	
Please qu	ote your lowest p	rice	on the item(s) listed below, subject to	the Terms and Con	nditions stat	ed below a	nd submit your quo	tation duly signed by
your repr	resentative not la	ter O	than 10:00 A.M onAPR Guinlajon, Sorsogon City.	in the re	turn envelo	oe attached	herewith, to the	Procurement Unit,
	nd CONDITIONS		dumajon, Sorsogon City.					
			or legibly written.					/
2. Delivery	y period within as I	er	Request upon receipt of the approved fur					
	ative penaities purs alid reason.	uan	t to Sec. 69 of the Revised IRR-RA 9184	shall be imposed for	non-delivery	1	1.	1
3. Warran	ty shall be for a mi		m of three (3) months for supplies & r		r for		M	
			uipment from date of acceptance by the iod of sixty (60) calendar days.	end-user.			LARRY	B. REYES
5. For all S	Supplier, the two (2	!) er	nvelope system will be followed.				Administrat	ve Officer V
			the following eligibility document/s. cate (Platinum),Mayor's Permit,DTI/S	EC Degistration T	'av Claaran			Chairman
			ax Return, Certicate of Registration,				1	
(not appl	licable for ABC<	Php	50,000.00 shall be attached upon submi	ssion of the quotatio	on.			
-The secon		con	tain the quotation shall only be opened after	er the first envelope	is declared			
		g fo	r this procurement is P 194,400.00					
7. Quotat	tion may be subn	nitte	ed in person at Procurement Unit, DP\	WH Sorsogon 1st I	DEO,			
Guinlajor	n, Sorsogon City	or t	hru electronic mail/facsimile.					
						0		yana ana ana ana ana ana ana ana ana ana
Item No.			ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.		*******						
						-		
1.			tion/Advertisement of DPWH Sorsogon 1	st DEO Bidding	3240	col. cm		- 13
			tract Award Disclosure and Others ublication/Advertisement)					
	(6 x 43 Col.clif pe	21 1	ublication/Advertisement)					
	12 Publication/Ac	lver	tisement for Civil Works, Goods & Service	es and Consultancy	')			
			f 50 million and above)					
	Payment will be	bas	ed on actual per col.cms. Published					
		_						
					17 por 100			
		_						
		_			T-A-1			
The award	ling for this RFO v	vill F	pe on a lump-sum basis.Prospective Sup	nliers must quote	Total Amount in Words			
			ey will be subjected for disqualification.		Amount	Holus		
Brand an	d Model :	distributed in		Warranty	:			
Delivery	Period :			Price Validity	: -			_
After	havina carefullu	rec	nd and accepted your General Condi	tions I / We aunt	te non on th	ne item(s)	at prices note abo	— ue If the space for
Delivery	Period, Warrantı	j ar	nd Price Validity are left blank, it med	ns that I concur i	with the Te	ms and Co	onditions specified	d by DPWH.
						P	Printed Name / Signa	ature / Date
DPWH-G&S-42:R	lequest for Quotation					Tel. N	lo. / Cellphone No. ,	/ F-mail Address

CHECKLIST FOR GOOD'S

(Mode of Procurement: SMALL VALUE PROCUREMENT)

Attachment:

- 1. DTI Business Name/SEC Registration of Supplier
- 2. TAX Clearance & Monthly Payment of Taxes including Income/Business
 Tax Return
- 3. Certificate of PHILGEPS Registration0
- 4. Latest/Updated Mayor's/Business Permit
- 5. Certificate of Registration (COR)
- 6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020
- 7. Bidders shall submit original brochures showing certifications of the product (if applicable)
- 8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)

Note: Please indicate the brand for each items being offered (if applicable)

Supplier's Signature	