

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LAGUNA 2ND DISTRICT ENGINEERING OFFICE



lame of P	rocuring Entity: DI	PWH-LAGUNA 2ND DEO		Request for Ount	tation (PR No.) :	2024-04-022
Revised or		WII LAGONA ZNO DLO		Date:	April 2, 2024	2021 01 022
Standard Form/Title:		REQUEST FOR QUOT	ΈΛΤΙΟΝ	Office/End-user:		nce Section
OMPANY		KEQUEST TOK QUOT	AIION	Office/End-user.		
DDRESS						
EL. NO./	FAX NO. :			TIN:		
		est price on the item(s) listed below, your representative not later than 9				
TER	MS AND COND	TTIONS:				
1	All entries must	be typewritten or legibly written.				
2	Delivery period within Seven_(Z) calendar days upon receipt of the approved funded Purchase Order (P.O.) dministrative 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.			Ad		
4					IGHT JOHN .	•
5	PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC shall be attached upon submission of the quotation. BAC Chairperson					n
6	Bidders shall sul	bmit original brochures of the product.				
7		nd for each items being offered.				
-		mitted in person or thru registered mails,				
8		authorized email.				
9	The approved budget ceiling for this procurement is P 592,000.00					
ITEM		DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	Grass Cutter (Gas		_			
0060			10.00	pc		
0285	Plate Compactor (Gasoline) n Jackhammer with tool bits	2.00	pc		
0993 1930	Rotary Hammer w		2.00	pc pc		
1931	Tubeless Tire Vulc		14.00	set		
1932		i Metal Lathe Machine Tool	1.00	unit		
1932	Cut-off Machine 1		2.00			
1934	Electric Nail Gun 2			pcs		
1935	Chainsaw 36"	Walltans	1.00	pcs		
		ic long Pole Chainsaw with cable	1.00	pcs		
1936 1937	Chainsaw Chain (a		2.00	pcs		
1937	Chairisaw Chairi (a	xxxxx Nothing follows xxxxx	4.00	pcs	TOTAL AMOUNT:	
		AAAAA Houling Tollows AAAAA			TOTAL AMOUNT:	
	AMOUNT IN W	VORDS:				
Purpose:	Furnishing and Engineering Off	Delivery of Tools and Equipment for var	ious activities at Ma	intenance Section	on, DPWH Laguna 2	nd District
Delivery Period:				Warranty: Price Validity:		
After havin	•	accepted your General Conditions, I/ We quo d Price Validity are left blank, it means that I	, , ,) at prices note abo	•	elivery Period, Warran
	Tel No & Telefax	No. : (049) 557-2315			nted Name/ Signatu	re/ Date
						IC/ Dute
				Tel No	./ Cellphone No./ E-	mail Addrocc

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Website: www.dpwh.gov.ph Tel. No(s).: (049) 310 9466



