



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LAGUNA 2ND DISTRICT ENGINEERING OFFICE**  
Los Baños, Laguna, Region IV-A



Name of Procuring Entity: <b>DPWH-LAGUNA 2ND DEO</b>		Request for Quotation (PR No.) : <b>2024-06-046</b>
Revised on:		Date: <b>June 21, 2024</b>
Standard Form/Title:	<b>REQUEST FOR QUOTATION</b>	
	Office/End-user: <b>Maintenance Section</b>	
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 **9:00 A.M. of July 1, 2024** in the return envelope attached herewith.

**TERMS AND CONDITIONS:**

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within **thirty (30)** calendar days upon receipt of the approved funded Purchase Order (P.O.) administrative 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.
- 4 Price validity shall be for a period of sixty (60) calendar days.
- 5 **PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC** shall be attached upon submission of the quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- 9 The approved budget ceiling for this procurement is **P600,000.00**

  
**DWIGHT JOHN B. ASTOM**  
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0224	Tape Meter (10 meters)	20.00	each		
0248	Traffic Gloves	150.00	pair		
0517	Laser Distance Meter	15.00	each		
0948	Hard Hat Safety Helmet	20.00	pcs		
1427	Facemask KN95	30.00	box		
2078	Safety Shoes	50.00	pair		
2076	Cap with DPWH Logo	100.00	each		
2077	Reflectorized Traffic Vest	100.00	each		
2079	Rubber Apron	30.00	each		
2080	Uniform Long Sleeve Orange with DPWH Print	100.00	each		
2081	Uniform T-Shirt Orange with DPWH Print	100.00	each		
2082	Welding Mask	4.00	each		
2083	Digital Rolling Meter (with backlight)	15.00	each		
	xxxxx Nothing follows xxxxx			<b>TOTAL AMOUNT:</b>	
	<b>AMOUNT IN WORDS:</b>				

Purpose:	<b>Furnishing and Delivery of Personal Protective Equipment (2nd Quarter) to be used in Laguna 2nd District Engineering Office</b>
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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.

Tel No & Telefax No. : (049) 557-2315

Printed Name/ Signature/ Date

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



Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s): (049) 310 9466

