Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE

Siaton, Negros Oriental



Name of Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation(P.R. No.): 2025-03-0031				
Revised On:		Date: 03/28/2025				
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User: Maintenance Section				
Mode of Procurement:	Small Value Procurement					
COMPANY NAM	ME:	PHILGEPs#				
ADDRES	SS:	TCC NO. :				
TEL. NO./FAX N	0.:	TIN :				

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuhan, Siaton, Negros Oriental, or thru registered maile, facsimile or E-mail, not later than 10:30 A.M. of April 25, 2025

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS AND CONDITIONS:

NIR.17.5 MGN/RSD

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within <u>30 Calendar Days</u> upon received 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 reasons.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
- 4. Prices validity shall be for a period of Sixty days (60) calendar days.
- 5. PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI Registration and Mayor's Permit and Omnibus Sworn Statement shall be included upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product. If applicable.
- 7. 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.
- 8. 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 liablity to the affected bidder.
- 9. The approved budget ceiling for this procurement is **Php130,000.00**



Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Long Sleeves with Pants Royal Blue Raincoat with DPWH Logo at the front, upper left side and "DPWH-NOED III ESU Driver" print at the back, with reflector both top and pants, high quality (sizes: 4XL, 2XL, XL, L, M) refer to attached list	20	cu.m.	P	P
2	Reflectorized Traffic Vest, Orange with 3" DPWH Logo at the Front, upper left side (assorted sizes/adjustable)	88	рс	P	P
3	Neon Orange Cap w/ "DPWH" print in Navy Blue	35	рс	P	P
4	Blue Cap w/ DPWH Logo at the front	43	рс	P	P
5	Working Gloves (Cloth)	12	pair	P	P
6	Steel Toe safety Shoes (assorted sizes, see attached list)	43	pair	P	P
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
	Please specify total amount in words (Php)				

	TOTAL AMOUNT (Php)						
	Please specify total amount in words (Php)						
Please	specify brand names & model, if applicable.						
Brand and Model :		Warranty:					
Delivery	Period :	Price Validty:					
	After having carefully read and accepted your General Conditions of the space for Delivery Period, Warranty and Price Validity are left lons specified by DPWH.				` ' '		
lavad.ren	ee@dpwh.gov.ph	Printed Name/Signature/Date					
			Tel No	o./Cellphone No./	E-mail Address:		