## Republic of the Philippines

## DEPART NEGROS ORTI

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





**DPWH, Negros Oriental 3rd DEO** 2025-03-0033 Name of Procuring Entity: Request for Quotation(P.R. No.): Revised On: Date: 03/31/2025 REQUEST FOR QUOTATION Standard Form/Title: AS, FS, CS, MS, PDS, QAS Office End User: Mode of Procurement: **Small Value Procurement** COMPANY NAME: PHILGEPs# ADDRESS: TCC NO. TEL. NO./FAX NO.: 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 22, 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:**

IIR.17.5 MGN/RSD

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within **30 Calendar Days** 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 mininum 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 **Php224,600.00**



Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	General Service Mechanic Tool Set	2	set	P	P
2	Spill Pallets with Drain Plugs	2	unit	P	P
3	Ball Joint Service Set	1	set	P	P
4	Battery Load Tester	1	рс	P	P
5	Engine Hoist	1	unit	P	P
6	Crocodile Jack	1	unit	P	P
7	Transmission Lifter	1	unit	P	P
8	Multi-meter	1	рс	P	P
9	Tire Pressure Gauge	3	рс	P	P
10	Digital Tire tread Depth Gauge	3	рс	P	P
11	Bolt Cutter	2	рс	P	P
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
	Note:				
	Please see attached technical specifications				
	<b>Purpose:</b> For use in the Preventive and Corrective Maintenance operation of Service				
	Vechicles and Heavy Equipment (Various Vehicles) inside DPWH NOED				
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

	Note:						
	Please see attached technical specifications						
	Purpose: For use in the Preventive and Corrective Maintenance operation o Vechicles and Heavy Equipment (Various Vehicles) inside DPWH NOED3 Base						
	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 If the space for Delivery Period, Warranty and Price Validity are left lions specified by DPWH.		•				
lavad.renee@dpwh.gov.ph			Printed Name/Signature/Date				