

: DPWH Sorsogon 1st DEO

Name of Procuring Entity

Revised on :

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

## Guinlajon, Sorsogon City

Request for Quotation (P.R. No.)

Date

2024-04-0032

Standard F	orm/Title	:	REQUEST FOR QUOTATION	Offic	ce/End-	User	: Maintenance S	ection
	COMPANY NAME	:						
	ADDRESS	-						
	TEL. NO./FAX No.	Accessed to the last of the la		****		AND DESCRIPTION OF THE PERSON	N :	
your repr DPWH SI TERMS at 1. All entri 2. Delivery (P.O). Adn delivery w 3. Warrant Equipme 4. Price va 5. For all SI -The first of PhilGEPS including (not appl product ( -The secon complying 6. Bidders 7. Please i 8.The app	esentative not late or sogon 1st DEO and CONDITIONS: es must be typewrite period within Third inistrative penalties (thout valid reason. ty shall be for a min st; 3 years for IT is lidity shall be for a public, the two (2) envelope shall conta Registration Cert Income/Busines (icable for ABC < Piff applicable) shall denvelope which conta shall submit originalizate the brand for oved budget ceiling troved budget ceiling and contagent and the	er than  , Guin  ten or le  ty (30)  s pursua  inum of  Equipn  period c  ) envelo  sin the fi  tificate  s Tax F  Ph 50,  Il be atta  contain t  mal bro  for eac  g for this	the item(s) listed below, subject to the Terms and a 2:00 P.M on	d Purchase mposed for year for on,Tax CI in Statem cations o	e Order or non-	e attached	LARR Y E Administrati BAC-Vice	B. ILEYES Ve Officer V
			il/fax will not be accepted.					
	7					<sup>j</sup>		
Item No.			ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Purchase	Request of Metal F	lex Bea	m Guardrail Class A 2.67mm thick/Type 1-Zinc coat bads (2nd Quarter), DPWH Sorsogon 1st DEO	ted at 3.6	0 ounc	es/sq.ft. for	use in replacement	of defective
1.			iil Class A 2.67mm thick/Type 1-Zinc coated at 3.60	)	426	l.m		
-								
	Purpose: For use in	n replac	ement of defective guardrails along various National Road	is (2nd Qua	arter), D	PWH Sorsogo	on 1st DEO	
	Notes Provide Cartis	ication -	r Test Report that ascertain Quality Control prior to bulk d	lelivery and	daccent	ance of the o	oods/product	
-	inote: Provide Certifi	ication 0	i rest report that ascertain Quality Control prior to bulk u	lenvery and	. uccept	I the g	, product	
				Tota	al			
The awar	ding for this RFQ v	will be o	on a lump-sum basis Prospective Suppliers must qu	ote Am	ount in	Words		
1	for all of the items.	Otherw	vise they will be subjected for disqualification.					
Brand ar	nd Model :	native restriction.	Warranty		:			
Delivery			Price Validit	ty	:			
After Delivery	having carefully Period, Warranty	read a y and I	and accepted your General Conditions, 1/ We Price Validity are left blank, it means that 1 con	quote yo cur with	ou on t the Te	he item(s) erms and C	at prices note abo Conditions specifie	ove. If the space for d by DPWH.
							Printed Name / Sign	ature / Date
DPWH-G8.5-42:	Request for Quotation					Tel. I	Vo. / Cellphone No.	/ E-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