



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.):	2025-05-0047
Standard Form/Title:	REQUEST FOR QUOTATION	Date:	05/27/2025
Mode of Procurement:	Small Value Procurement	Office End User:	Supply Unit, Cashiering Unit, Finance, and Administrative Section
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 Malabuan, Siaton, Negros Oriental, or thru registered mail, facsimile or E-mail, **not later than 10:30 A.M. of June 2, 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:

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 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/SEC Registration and Mayor's Permit, Income/Business Tax Return 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 liability to the affected bidder.
9. The approved budget ceiling for this procurement is **Php 766,000.00.**

JANETTE M. SADIE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item 1	Dual Sided Card Printer with Complete ID Supplies Package ID Software	1	unit	P _____	P _____
Item 2	Full Body proofing Safety harness kit with shock absorbing lanyard (adjustable)	5	pcs	P _____	P _____
Item 3	Swivel Executive Office Chair (High Back Mesh Chair Seat Office Desk Chairs Height Adjustable Armchair Black New)	40	pcs	P _____	P _____
Item 4	Computer Chair w/ Arm	1	pcs	P _____	P _____
Item 5	Electric Typewriter	2	units	P _____	P _____
Item 6	Executive Table	1	pcs	P _____	P _____
Item 7	Inverter TIG/ARC Weld - Welding Machine 300Amps	1	unit	P _____	P _____
Item 8	Garden Pressure Washer (Chargeable) w/ complete Accessories	1	unit	P _____	P _____
Item 9	Exhaust Fan 14"	1	pc	P _____	P _____
Item 10	Water Jet Pump 1 HP	1	unit	P _____	P _____
Item 11	Water Pressure Tank (40 gal)	1	unit	P _____	P _____
Item 12	Pail with stainless steel handle (24 liters)	5	units	P _____	P _____
Item 13	Rotary Hammer Drill 800W 26mm w/ complete Accessories	1	unit	P _____	P _____
Item 14	Cordless Impact Drill/Driver w/ complete Accessories	1	unit	P _____	P _____
Item 15	Wall Fan	3	pcs	P _____	P _____
Item 16	Folding Ladder (6 Ft.)	1	pc	P _____	P _____
Item 17	Digital Camera	1	unit	P _____	P _____

Item 18	Automatic Shredder Paper 20L (see attached picture)	1 unit	P _____	P _____
X-X-X-X-X-X-X-X				
Purpose: For use in Supply, Cashiering Unit, Finance and Administrative Section.				
			GRAND TOTAL AMOUNT (Php)	
Please specify total amount in words (Php)				
Please specify brand names & model, if applicable.				
Brand and Model : _____		Warranty: _____		
Delivery Period : _____		Price Validity: _____		
<p>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.</p>				
davad.renee@dpwh.gov.ph			Printed Name/Signature/Date	
			Tel No./Cellphone No./E-mail Address:	
NIR 17.5 MGN/RSD				