

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SORSOGON FIRST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V

Guinlajon, Sorsogon City

Name of Procuring Entity	:	DPWH Sorsogon 1st DEO	Request for Quotation (P.R. No.)	:	2025-06-0056
Revised on :			Date	:	6/11/25
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User	:	Maintenance Section
COMPANY NAM	E:				
ADDRES	S:				
TEL. NO./FAX No	o. :			TIN	1
Bl l		on the item(s) listed below subject to the	as Torms and Conditions stated below	hand	submit your quotation duly signed by

TERMS and CONDITIONS:

DPWH-G&S-42:Request for Quotation

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within as Fifteen days (15) upon receipt 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 reason.
- without valid reason.

 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.

 4. Price validity shall be for a period of sixty (60) calendar days.

 5. For all Supplier, the two (2) envelope system will be followed.

 -The first envelope shall contain the following eligibility documents.

PhilGEPS Registration Certificate (Platinum), Mayor's Permit, DTI/SEC Registration, Tax Clearance including Income/Business Tax Return, Certicate of Registration, Omnibus Sworn Statement (not applicable for ABC<Php 50,000.00) and original brochures showing certifications of the product (if applicable) shall be attached upon submission of the quotation.

-The second envelope which contain the quotation shall only be opened after the first envelope is declared

- complying.
- 6. Bidders shall submit original brochures (if applicable) of the product .
- 7. Please indicate the **brand for each items** being offered. 8.The approved budget ceiling for this procurement is **P_178,000.00**
- 9. Please specify brand name otherwise, bids will not be accepted.
- 10. Quotation thru electronic mail/fax will not be accepted.

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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
upply ar	nd Delivery of Minor Tools and equipment for use in Activity 123: Replacement of De	amaged con	crete paver	nent, Maintenance S	Section, DPWH
	1st DEO (2nd Quarter)				
1.	Jack Hammer/Demolition Breaker	1 /	unit		
	Specification:				
	Voltage: 220 - 240V; 50/60Hz				
	Impact Force: 75 to 1503				
	Wattage: 2200 - 2500W				
	Impact Rate: 900/min to 1000/min				
2.	Electric Drill/ Impact Drill /	2	unit "		
	Specification:	- 1			
	Voltage: 220 - 240V; 50/60Hz				
	Impact Force: 75 to 150J				
	Wattage:1000 - 1500W				
	1100min to 3000min				
	16mm dia				
3.	Concrete Screeder	1	set		
	Specification:				
	Engine: 5hp to 8hp				
	Length: 4.0 - 5.0m or 13ft-16ft				
4.	Concrete Vibrator	1	set		
	Engine: 5hp to 8hp				
	35mm to 40mm dia				
	Note: authentic and genuine product				
	Purpose: For use in Activity 123: Replacement of Damaged concrete pavement, Maintenance	e Section, DP	NH Sorsogon	1st DEO (2nd Quarter)
	Line C. H. DEG. Williams a lower grown basis Dropportive Compliant must quote for				
The awa	rding for this RFQ will be on a lump-sum basis.Prospective Suppliers must quote for all of the items.Otherwise they will be subjected for disqualification.	Amount in	words		
	un or the rectisional mass are, with a series of the serie				
Brand a	nd Model : Warranty	:			
Delivery	Period : Price Validity	:			
After Delivery	having carefully read and accepted your General Conditions, I / We quot g Period, Warranty and Price Validity are left blank, it means that I concur w	e you on tl ith the Terr	ne item(s) ns and Co	at prices note abo nditions specified	ve. If the space j by DPWH.
				Printed Name / Sign	ature / Date
			Tel I	No. / Cellphone No.	/ F-mail Address
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CHECKLIST FOR GOOD'S

(Mode of Procurement: SMALL VALUE PROCUREMENT)

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A.	11	Elis	zibility	and	T	echnical	D	ocu	mei	nts:
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- 1. DTI Business Name/SEC Registration of Supplier
- 2. TAX Clearance & Monthly Payment of Taxes including Income/Business

 Tax Return
- 3. Certificate of PHILGEPS Registration
- 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)
- B. Financial Documents
 - 1. Request for Quotation

Note: <u>Please indicate the brand for each items being offered (if applicable)</u>

	Sup	plier	's Si	gnat	ure		