



Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PANGASINAN 3<sup>rd</sup> DISTRICT ENGINEERING OFFICE**  
 Tomana, Rosales, Pangasinan, Region I



Name of Procuring Entity : DPWH-Pangasinan 3rd DEO	Request for Quotation No. : 2025-07-36
Revised on :	Date :
Standard Form/Title <b>REQUEST FOR QUOTATION</b>	Office/End-User : DPWH, Pangasinan 3rd DEO

COMPANY : \_\_\_\_\_  
 ADDRESS : \_\_\_\_\_  
 TEL. NO./FAX : \_\_\_\_\_ TIN No. : \_\_\_\_\_

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than JUL 08 2025 - 9:30 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan

- TERMS and CONDITIONS**
- All entries must be typewritten or legibly written.
  - Delivery period: within Five (5) days 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.
  - Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
  - Price validity shall be for a period of sixty (60) calendar days.
  - G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return, Omnibus Sworn Statement shall be attached upon submission of the quotation.
  - Bidders shall submit original brochures showing certifications of the product.
  - Please indicate the brand of each items being offered.
  - The approved budget ceiling for this procurement is **PHP 209,000.00**

DAVID L. PALAGANAS  
 Chairperson, Bids and Awards  
 Committee

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Rubber Shoes	30.00	pair		
2	Measuring Wheel	4.00	unit		
3	Safety Vent	10.00	pc		
4	OTG, USB Type C	7.00	pc		
5	Solid State Drive (SSD), M.2 NVMe SD12 gb	2.00	pc		
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Brand and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_ Price Validity : \_\_\_\_\_

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and

Please specify brand name, if applicable, otherwise, bids will not be accepted.

Please specify total amount in words.

The awarding 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.

Printed Name / Signature / Date \_\_\_\_\_

Tel. No. / Cellphone No. / E-mail Address \_\_\_\_\_