Republic of the Philippines								
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS								
REGIONAL OFFICE VII								
			ang, Guinduln	nan, Bohol		,		
Name of Procuring Entity : DPWH, Bohol 3rd DEO Request for Quotation (P.R. No.) : 24 - 10 - 129								
Revised on :					Date : 10/18/24			
Standard Form/Title : REQUEST FOR QUOTATION				Office/End-User : MAINT. SECTION Mode of Procurement: Small Value				
	PANY NAME			_	Mode	of Procurement:	Small Value	
ADDRESS : TEL. NO./FAX No. : TIN :								
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 10:00 A.M of $10/22/24$ in the return envelope attached herewith, to the DPWH Bohol 3rd District Engineering office, Guindulman, Bohol.								
TERMS and CONDITIONS:								
1. All entries must be typewritten or legibly written.								
2. Delivery period within 20 calendar 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.								
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for								
Equipment; 3 years IT Equipment from date of acceptance by the end-user. Warranty shall be BAC Chairman covered by either retention money in an amount equivalent to at least one percent (1%) but BAC Chairman and the second sec								
not to exceed five percent (5%) of every progress payment, or a special bank guarantee								
equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.								
4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement/Annual Income								
Tax Return duly received by BIR shall be attached upon submission of the quotation.								
6. Bidders shall submit original brochures showing certifications of the product.								
7. Please indicate the brand for each items being offered.   8. The approved budget ceiling for this procurement is   PHP 817,500.00								
10.	The approved budget ce	and this procurement is	11F 0	17,300.00				
Item No.		DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Raincoat, XL/L size	e, upper and pants		250	pcs.			
2	T-shirt, Long Sleev			250	pcs.			
	with DPWH Logo (	Color Neon Orange with navy	blue sleeves	5				
3	Safety Vest			250	pcs.			
4	Safety Boots			250	pair			
5	Safety Gloves			250	pair			
6	Safety Shoes			20	pair			
7	Jacket/Longsleeve	s with Hood		20	pcs.			
	X-X-X-X-X							
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	Fautor in a little	and the base of the last						
-	For use in roadside	e maintenance laborers.						
<u> </u>	The awarding for this RFQ will be on a lump-sum basis.					TOTAL		
		s must quote for all of the items.						
			]					
	Brand and Model : Warranty : Delivery Period : Price Validity :							
Delive	ery Period :			Price Valio	lity :			
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.								
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					2	Dista Internet		
Printed Name / Signature / Date								