



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL 3RD DISTRICT ENGINEERING OFFICE
Guindulman, Bohol, Region VII



Name of Procuring Entity : DPWH, Bohol 3rd DEO	Request for Quotation (P.R. No.) : 25-04-0017
Revised on :	Date : 04/10/25
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User : Planning and Design Section
COMPANY 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 _____ 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 30 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 covered by either retention money in an amount equivalent to at least one percent (1%) but 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. PhilGEPS Registration Certificate / Mayor's Permit and Omnibus Sworn Statement.
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 **PHP191,857.00**

JUANITO A. OLANO
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Common Office Supplies					
1	Rubber Boots, Various Sizes	5	pcs		
2	Electrical Tape	20	roll		
3	Duct Tape	20	roll		
4	Construction/Safety Gloves	20	pcs		
5	Eye Googles	20	pcs		
6	Outdoor Sun Hats	10	pcs		
7	Battery size AA 2pcs/pack	10	pcs		
8	Storage Box 50L	5	pcs		
9	Rain Coat	10	pcs		
10	Caution Tape	5	pcs		
11	Chain, Heavy Duty	5	pcs		
12	Padlock, Heavy Duty	5	pcs		
13	Scissors (Big)	5	pcs		
14	Bondpaper A4	60	ream		
15	Bondpaper A3 (11 3/4 x 16 1/2)	10	ream		
16	Folder, White (Ordinary, Long)	100	pcs		
17	Folder, Expandable, Orange, Long	100	pcs		
18	Envelope (Expandable, Long, Blue)	100	pcs		
19	Scientific Calculator)	5	pcs		
20	Plylox Spray Paint (Red)	10	can		
21	Traffic Bollards	8	pcs		
22	Binder Clip 51mm	5	box		
	For use in the repair, maintenance and reinstallation of traffic survey sites and other expenses and materials use in NRTSP activities.				
	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.			TOTAL	

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 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.

Printed Name / Signature / Date