Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City

March 18, 2024

NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE METHOD OF PROCUREMENT

Notice is given that the ***Department of Public Works and Highways, Regional Office VII, South Road Properties, Cebu City,*** through its Bids and Awards Committee (BAC), will procure the following goods/supplies through **SMALL VALUE PROCUREMENT** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184 for the following goods:

1	Purchase Request No	:	P.R # 2024-02-065 dated 02-05-2024
	Description	:	Procurement/Supply of Clutch Lining Disc, Clutch Pressure Plate and other items for use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the	:	Php. 71,224.56
	Delivery Period	:	30CD
2	Purchase Request No	:	P.R # 2024-02-066 dated 02-06-2024
	Description	:	Procurement/Supply of Crank Case Assy, Brake Pad and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the	:	Php. 61,347.90
	Delivery Period	:	20CD
3	Purchase Request No	:	P.R # 2024-02-067 dated 02-06-2024
	Description	:	Procurement/Supply of Lower Arm Bushing with (Press in & out), Tie Rod End and other items for use in the repair/preventive maintenance service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the	:	Php. 26,412.90
	Delivery Period	:	20CD
4	Purchase Request No	:	P.R # 2024-02-069 dated 02-07-2024
	Description	:	Procurement/Supply of Document Scanner (A3) for use of Equipment Management Division, South Road Properties, Cebu City.
	Approved Budget for the	:	Php. 304,489.50
	Delivery Period	:	45CD

5	Purchase Request No	:	P.R # 2024-02-069A dated 02-12-2024
	Description	:	Procurement/Supply of Engine Valve and Alternator Assy. for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the	:	Php. 17,799.00
	Delivery Period	:	20CD
6	Purchase Request No	:	P.R # 2024-02-070 dated 02-13-2024
	Description	:	Procurement/Supply of Battery N70 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the	:	Php. 5,737.50
	Delivery Period	:	20CD
7	Purchase Request No	:	P.R # 2024-02-074 dated 02-13-2024
	Description	:	Procurement/Supply of 1 Drawer Steel Vertical File Cabinet, 4 Drawer Steel Vertical File Cabinet and other items use in the Legal Office.
	Approved Budget for the	:	Php. 451,593.20
	Delivery Period	:	30CD
8	Purchase Request No	:	P.R # 2024-02-076 dated 02-13-2024
	Description	:	Procurement/Supply of Ballpen Ordinary; Blue, Ballpen Ordinary; Black and other items for use in the Legal Office.
	Approved Budget for the	:	Php. 484,803.29
	Delivery Period	:	30CD
9	Purchase Request No	:	P.R # 2024-02-078 dated 02-13-2024
	Description	:	Procurement/Supply of Lower Arm Bushing with (Press in & out) for use in the repair/preventive maintenance service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the	:	Php. 4,488.00
	Delivery Period	:	20CD
10	Purchase Request No	:	P.R # 2024-02-079 dated 02-14-2024
	Description	:	Procurement/Supply of Wheel Rim (APS), Fuel Filter 33721 and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the	:	Php. 114,036.00
	Delivery Period	:	20CD

11	Purchase Request No	:	P.R # 2024-02-080 dated 02-14-2024
	Description	:	Procurement/Supply of Brake Pad, Brake Shoe and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the	:	Php. 13,239.60
	Delivery Period	:	20CD
12	Purchase Request No	:	P.R # 2024-02-081 dated 02-14-2024
	Description	:	Procurement/Supply of Brake Light, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the	:	Php. 93,809.40
	Delivery Period	:	30CD
13	Purchase Request No	:	P.R # 2024-02-082 dated 02-14-2024
	Description	:	Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the	:	Php. 93,809.40
	Delivery Period	:	30CD
14	Purchase Request No	:	P.R # 2024-02-083 dated 02-14-2024
	Description	:	Procurement/Supply of Battery N70, Brake Pad and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the	:	Php. 29,478.00
	Delivery Period	:	20CD
15	Purchase Request No	:	P.R # 2024-02-086 dated 02-14-2024
	Description	:	Procurement/Supply of External Hardrive; 1 terabyte and USB (64gb) for use in the Legal Office.
	Approved Budget for the	:	Php. 85,593.00
	Delivery Period	:	20CD

The bid quotation forms are available at the ***BAC Secretariat Office, Department of Public Works and Highways, Region VII, South Road Properties, Cebu City*** from March 19 - 25, 2024. The deadline for submission of the accomplished bid quotation forms will be on March 25, 2024 on or before 10:00 a.m. and shall be opened at the same time on the same date. Quotations submitted thru mail/fax will not be accepted.

The DPWH reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to contract award, without thereby any liability to the affected bidders.

Approved:

BRANDO RAY P. RAYA jr
BAC CHAIRMAN

Dates of Publication: *March 19 - 25, 2024,* DPWH Websites, PhilGEPS

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-065
Revised on : — Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : Construction

COMPANY NAME :
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 **03-25-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 30CD 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱71,224.56**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi Strada, Plate No. AAZ-8004, DPWH				
	No. H1-6751				
1	Clutch Lining Disc	1	pc		
2	Clutch Pressure Plate	1	pc		
3	Clutch Release Bearing	1	pc		
4	Brake Pad	1	set		
5	Brake Shoe	1	pc		
6	Alternator Belt	1	pc		
7	Oil Filter	1	pc		
8	Fuel Filter	1	pc		
9	Air Filter	1	pc		
10	Wiper Blade	1	set		
11	Tire 245/65 R16	4	pcs		
12	Head Light Bulb	1	pc		
	Ford Ranger, Plate No. WCQ-458, DPWH No.				
	H1-6907				
13	Oil Filter	1	pc		
14	Fuel Filter	1	pc		
15	Air Filter	1	pc		
	x-x-x-x-x				
	page 1 of 2				
	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.			**SUB-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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-065
Revised on : — Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : Construction

COMPANY NAME :
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 **03-25-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 30CD 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱71,224.56**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
16	Battery N70	1	pc		
17	Fan Belt	1	pc		
	x-x-x-x-x				
	For use in the repair/preventive maintenance of				
	service vehicle at Construction Division under DPWH-				
	Regional Office VII Pooling System.				
	page 2 of 2				
				GRAND TOTAL	

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.

Brand and Model :
Delivery Period :
Warranty :
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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-066

Revised on : — Date : 03-18-2024

Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : QAHD

COMPANY NAME :

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 **03-25-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱61,347.90**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Toyota Hilux, Plate No. GEC-9434, DPWH No.				
	No. H1-8277				
1	Crank Case Assy	1	assy		
2	Brake Pad	1	pc		
3	Wiper	2	pcs		
4	Oil Pan Gasket	1	pc		
	x-x-x-x-x				
	For use in the repair/preventive maintenance service				
	vehicle of Quality Assurance and Hydrology Division				
	under DPWH-Regional Office VII Pooling System.				
				GRAND TOTAL	

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.

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-01-067
Revised on : — Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : Administrative

COMPANY NAME :
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 **03-25-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱26,412.90**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Ford Ranger, Plate No. VFU-919, DPWH No.				
	H1-6756				
1	Lower Arm Bushing with (Press in & out)	2	pcs		
2	Tie Rod End	2	pcs		
3	Rack End	2	pcs		
4	Stabilizer Link	2	pcs		
5	WD40	1	pc		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Administrative Division under DPWH-				
	Regional Office VII Pooling System.				
			GRAND TOTAL		

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.

Brand and Model :
Delivery Period :
Warranty :
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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII	Request for Quotation (P.R. No.) : 2024-02-069
Revised on :	Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION**	Office/End-User : EMD
COMPANY NAME :	
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 **03-25-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 45CD 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱304,489.50**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	**Document Scanner (A3)**	1	unit		
	*Please refer to Doc. Code: DPWH-IMS-OMP-IMSPPS-				
	04-04b and Certification #R74273-W59859 for				
	specifications				
	x-x-x-x-x				
	For use of Equipment Management Division, South				
	Road Properties, Cebu City.				
	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.			**GRAND TOTAL**	

Brand and Model : ____________
Delivery Period : ____________
Warranty : ____________
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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII
Request for Quotation (P.R. No.) : 2024-02-069A
Revised on :
Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION**
Office/End-User : EMD

COMPANY NAME :
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 **03-25-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

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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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱17,799.00**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi L200, Plate No. SFG-304, DPWH No.				
	H1-4915				
1	Engine Valve	1	set		
2	Alternator Assy.	1	pc		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Equipment Management Division				
	under DPWH-Regional Office VII Pooling System.				
	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.			**GRAND TOTAL**	

Brand and Model :
Delivery Period :
Warranty :
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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-070
Revised on : — Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : EMD

COMPANY NAME :
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 **03-25-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
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2. Delivery period 20CD 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱5,737.50**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi L300, Plate No. YLL-883, DPWH No.				
	H1-8147				
1	Battery N70	1	pc		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Equipment Management Division				
	under DPWH-Regional Office VII Pooling System.				
	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.			**GRAND TOTAL**	

Brand and Model :
Delivery Period :
Warranty :
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

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE REGIONAL DIRECTOR

Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-074

Revised on : — Date : 03-18-2024

Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : ROWALD

COMPANY NAME :

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 **03-25-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 30CD 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱451,593.20**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	1 Drawer Steel Vertical File Cabinet	1	pc		
2	4 Drawer Steel Vertical File Cabinet	1	pc		
3	Metal Rack (90x45x200)	6	pcs		
4	Steel Cabinet 6 Layer (185x220)	2	pcs		
5	Whiteboard; 2x4 feet (Wall)	4	pcs		
	x-x-x-x-x				
	For use in the Legal Office.				
				GRAND TOTAL	

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.

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-076
Revised on : — Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : ROWALD

COMPANY NAME :
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 **03-25-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 30CD 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱484,803.29**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ballpen Ordinary; Blue	100	pcs		
2	Ballpen Ordinary; Black	100	pcs		
3	Black Carbon Paper; Legal size	10	boxes		
4	Bond Paper - A4 size (GSM 80)	80	reams		
5	Bond Paper - legal size (GSM 80)	80	reams		
6	Brown Envelope; Legal size	100	pcs		
7	Brown Envelope; short size	100	pcs		
8	Brown Envelope; Expanded legal size	100	pcs		
9	Clip Binder; 3/4"	70	boxes		
10	Clip Binder; 1"	70	boxes		
11	Clip Binder; 1 1/4"	70	boxes		
12	Clip Binder; 1 5/8"	70	boxes		
13	Clip Binder; 2"	70	boxes		
14	Correction Tape disposable	35	pcs		
15	Cutter Platform with Base 15x18"	5	pcs		
16	Cutter Platform with Base 15x12"	5	pcs		
17	Double Sided Tape; 1"	40	pcs		
18	Double Sided Tape; 2"	40	pcs		
19	Duct Tape; 2"	40	pcs		
20	Expanded Folder (Red color)	300	pcs		
	x-x-x-x-x				
	page 1 of 5				
				SUB-TOTAL	

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.

Brand and Model : ____________
Delivery Period : ____________
Warranty : ____________
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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-076
Revised on : — Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : ROWALD

COMPANY NAME :
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 **03-25-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

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6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱484,803.29**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
21	Fastener, plastic coated	40	boxes		
22	Filer Box (No Logo); Double	35	pcs		
23	Filer Box (No Logo); Single	35	pcs		
24	Gtech 0.4; Blue	40	pcs		
25	Gtech 0.4; Black	40	pcs		
26	Heavyduty Puncher	20	pcs		
27	Highlighter - assorted colors	120	pcs		
28	ID Tag w/ Jacket	50	pcs		
29	Ink Stamp Pad	16	pcs		
30	Paper Clip; Jumbo	80	boxes		
31	Paper Clip; Small	80	boxes		
32	Pencil No. 2	15	boxes		
33	Pen Gel Type 1mm; Blue	40	pcs		
34	Pen Gel Type 1mm; Black	40	pcs		
35	Permanent Marker; Blue	35	pcs		
36	Permanent Marker; Black	35	pcs		
37	Push Pins	100	boxes		
38	Record Book AHRD Bound; 300 pages	10	pcs		
39	Record Book AHRD Bound; 500 pages	10	pcs		
40	Rubber Eraser Big	45	pcs		
	x-x-x-x-x				
	page 2 of 5				
	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.			**SUB-TOTAL**	

Brand and Model :
Delivery Period :
Warranty :
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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII	Request for Quotation (P.R. No.) : 2024-02-076
Revised on :	Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION**	Office/End-User : ROWALD
COMPANY NAME :	
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 **03-25-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

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4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱484,803.29**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
41	Rubber band - big size	10	boxes		
42	Rubber band - small size	10	boxes		
43	Ruler 12" Good Quality	10	pcs		
44	Sign Pen .7mm; Blue	35	pcs		
45	Sign Pen .7mm; Black	35	pcs		
46	Stick-on Note Pad; 3*3	100	pad		
47	Stick-on Note Pad; 1 1/2*2	100	pad		
48	Stick-on Note Pad; 3*2	100	pad		
49	Stick-on Note Pad; 3*4	100	pad		
50	Stick-on Note Pad; 3*5	100	pad		
51	Staple Wire #35	35	boxes		
52	Staple Remover Stainless HD	20	pcs		
53	Scientific Calculator (F-7895GA)	15	pcs		
54	Scissor; Large	10	pcs		
55	Stamp Pad Small	10	pcs		
56	Stamp Pad Big	10	pcs		
57	Stapler #35 (Heavyduty)	20	pcs		
58	Transparent Tape 2"	10	pcs		
59	White Folder; Legal size	1,000	pcs		
60	White Folder; A4 size	300	pcs		
	x-x-x-x-x				
	page 3 of 5				
				SUB-TOTAL	

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.

Brand and Model : ____________________ Warranty : ____________________
Delivery Period : ____________________ Price Validity : ____________________

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Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-076
Revised on : — Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : ROWALD
COMPANY NAME :
ADDRESS :
TEL. NO./FAX No. : — TIN :

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5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱484,803.29**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
61	White Mailing Envelope; legal/long	10	pcs		
62	Whiteboard Marker; Blue	35	pcs		
63	Whiteboard Marker; Black	35	pcs		
	JANITORIAL SUPPLIES				
64	Insect Killer - 500ml.	12	pcs		
65	Bleaching Liquid - 1892 ml.	40	pcs		
66	Broom, soft/tambo/baguio	8	pcs		
67	Brush, toilet, push w/ handle	8	pcs		
68	Cleaner, glass; spray type 500 ml	10	pcs		
69	Cleaner; toilet bowl, 900ml	40	pcs		
70	Deodorizer; Bathroom	16	pcs		
71	Detergent powder, 950 gms.	20	pcs		
72	Dishwashing liquid - 600 ml. (refill)	40	pcs		
73	Dustpan, plastic w/handle; big	5	pcs		
74	Garbage bag - XL size (10pcs./rll)	400	pcs		
75	Car Freshener 7ml	20	pcs		
76	Hand Liquid soap, Antibac; 500 ml. pump type	20	pcs		
77	Disinfectant Spray 340g	20	pcs		
78	Microfibre Cleaning Cloth	100	pcs		
79	Scrubbing Pad; green; Big	20	pcs		
	x-x-x-x-x				
	page 4 of 5				
	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.			**SUB-TOTAL**	

Brand and Model :
Delivery Period :
Warranty :
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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII   Request for Quotation (P.R. No.) : 2024-02-076
Revised on :   Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION**   Office/End-User : ROWALD

COMPANY NAME :
ADDRESS :
TEL. NO./FAX No. :   TIN :

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6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱484,803.29**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
80	Mop handle, plastic; heavy duty, screw type	4	pcs		
81	Mop head; rayon; thick; good quality	10	pcs		
	x-x-x-x-x				
	For use in the Legal Office.				
	page 5 of 5				
				GRAND TOTAL	

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.

Brand and Model : ____________   Warranty : ____________
Delivery Period : ____________   Price Validity : ____________

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Printed Name / Signature / Date

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE REGIONAL DIRECTOR

Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-078

Revised on : — Date : 03-18-2024

Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : Administrative

COMPANY NAME :

ADDRESS :

TEL. NO./FAX No. : — TIN :

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5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱4,488.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Ford Ranger, Plate No. VFU-919, DPWH No.				
	H1-6756				
1	Lower Arm Bushing with (Press in & out)	2	pcs		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Administrative Division under DPWH-				
	Regional Office VII Pooling System.				
				GRAND TOTAL	

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.

Brand and Model : ____________ Warranty : ____________

Delivery Period : ____________ Price Validity : ____________

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Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-079
Revised on : — Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : EMD
COMPANY NAME :
ADDRESS :
TEL. NO./FAX No. : — TIN :

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6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱114,036.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Prime Mover Power Plus, Plate No. 39741388-1,				
	DPWH No. H4-158				
1	Wheel Rim (APS)	4	pcs		
2	Fuel Filter 33721	1	pc		
3	Fuel Water Separator	2	pcs		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Equipment Management Division				
	under DPWH-Regional Office VII Pooling System.				
				GRAND TOTAL	

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.

Brand and Model : ____________ Warranty : ____________
Delivery Period : ____________ Price Validity : ____________

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Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-080
Revised on : — Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : EMD

COMPANY NAME :
ADDRESS :
TEL. NO./FAX No. : — TIN :

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6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱13,239.60**

BRANDO RAY P. RAYAR
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi L300, Plate No. YLL-883, DPWH No.				
	H1-8147				
1	Brake Pad	1	set		
2	Brake Shoe	1	set		
3	Rotor Disc	2	pcs		
	x-x-x-x-x				
	For use in the repair/preventive maintenance				
	service vehicle of Equipment Management Division				
	under DPWH-Regional Office VII Pooling System.				
				GRAND TOTAL	

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.

Brand and Model : ____________ Warranty : ____________
Delivery Period : ____________ Price Validity : ____________

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Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII   Request for Quotation (P.R. No.) : 2024-02-081
Revised on :   Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION**   Office/End-User : QAHD

COMPANY NAME :
ADDRESS :
TEL. NO./FAX No. :   TIN :

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7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱93,809.40**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi Strada, Plate No. SKZ-968, DPWH				
	No. H1-5764				
1	Brake Light	1	set		
2	Oil Filter	1	pc		
3	Fuel Filter	1	pc		
4	Tire 265/70 R16	5	pcs		
5	Center Mirror	1	pc		
6	Fog Lamp Frt. Pas Side	1	pc		
7	Stud Bolt	3	pcs		
	x-x-x-x-x				
	For use in the repair/preventive maintenance service				
	vehicle of Quality Assurance and Hydrology Division				
	under DPWH-Regional Office VII Pooling System.				
	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.			**GRAND TOTAL**	

Brand and Model :
Delivery Period :
Warranty :
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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-082
Revised on : — Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : QAHD

COMPANY NAME :
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 **03-25-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 30CD 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P93,809.40**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi Strada, Plate No. 7TC-H-1067/0751-				
	151988, DPWH No. H1-8319				
1	Oil Filter	1	pc		
2	Oil Filter	1	pc		
3	Fuel Filter	1	pc		
4	Tire 265/70 R16	5	pcs		
5	Center Mirror	1	pc		
6	Fog Lamp Frt. Pas Side	1	pc		
7	Stud Bolt	3	pcs		
	x-x-x-x-x				
	For use in the repair/preventive maintenance service				
	vehicle of Quality Assurance and Hydrology Division				
	under DPWH-Regional Office VII Pooling System.				
	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.			**GRAND TOTAL**	

Brand and Model :
Delivery Period :
Warranty :
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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-083
Revised on : — Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : QAHD

COMPANY NAME :
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 **03-25-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱29,478.00**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi L300 FB, Plate No. NDH-8438, DPWH				
	No. H1-8414				
1	Battery N70	1	pc		
2	Brake Pad	1	set		
3	Brake Shoe	1	set		
4	Matting Carpet Type	1	set		
	x-x-x-x-x				
	For use in the repair/preventive maintenance service				
	vehicle of Quality Assurance and Hydrology Division				
	under DPWH-Regional Office VII Pooling System.				
	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.			**GRAND TOTAL**	

Brand and Model :
Delivery Period :
Warranty :
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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII — Request for Quotation (P.R. No.) : 2024-02-086
Revised on :
Date : 03-18-2024
Standard Form/Title : **REQUEST FOR QUOTATION** — Office/End-User : ROWALD

COMPANY NAME :
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 **03-25-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P85,593.00**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	External Hardrive; 1 terabyte	12	pcs		
2	USB (64gb)	30	pcs		
	x-x-x-x-x				
	For use in the Legal Office.				
				GRAND TOTAL	

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.

Brand and Model :
Delivery Period :
Warranty :
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