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

BAGONG PILIPINAS

July 16, 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 # 2024-01-0060 dated 01-31-2024
	Description	:	Procurement/Supply of Desktop Computer for Specialized Application Use (Please see attached specification) and 1TB External Portable SSD for the use of ICTS Office of the Regional Office VII.
	Approved Budget for the Contract	:	Php. 508,454.00
	Delivery Period	:	45CD
2	Purchase Request No	:	P.R # 2024-05-0190 dated 05-01-2024
	Description	:	Procurement/Supply of PE Hose (Polyethylene) Black 2", Gate Valve 2" (PPR) and other items for the Re-piping of Waterline in the DPWH Regional Office Compound, South Road Properties, Cebu City.
	Approved Budget for the Contract	:	Php. 357,125.00
	Delivery Period	:	30CD
3	Purchase Request No	:	P.R # 2024-05-0211A dated 05-24-2024
	Description	:	Procurement/Supply of Multifunction Inkjet Printer (A4) for use of Equipment Management Division, South Road Properties, Cebu City.
	Approved Budget for the Contract	:	Php. 30,745.50
	Delivery Period	:	20CD
4	Purchase Request No	:	P.R # 2024-05-0213 dated 05-15-2024
	Description	:	Procurement/Supply of Seat Cover Leatherette, Rain Visor 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 Contract	:	Php. 97,404.90
	Delivery Period	:	20CD

5	Purchase Request No	:	P.R # 2024-05-0215 dated 05-21-2024
	Description	:	Procurement/Supply of ABS Sensor RR LH/RH, Auto Bulb 12V and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract	:	Php. 161,481.30
	Delivery Period	:	20CD
6	Purchase Request No	:	P.R # 2024-05-0216 dated 05-21-2024
	Description	:	Procurement/Supply of Engine Oil Fully Synthetic, Oil Filter and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract	:	Php. 49,866.90
	Delivery Period	:	20CD
7	Purchase Request No	:	P.R # 2024-06-0237 dated 06-21-2024
	Description	:	Procurement/Supply of Gestetner, IMC2500, black, Gestetner, IMC2500, cyan and other items for the use of Planning and Design Division.
	Approved Budget for the Contract	:	Php. 641,000.00
	Delivery Period	:	20CD
8	Purchase Request No	:	P.R # 2024-06-0245 dated 06-24-2024
	Description	:	Procurement/Supply of UPS 1500VA, heavy duty & durable (only) for use in Finance Division.
	Approved Budget for the Contract	:	Php. 105,000.00
	Delivery Period	:	20CD
9	Purchase Request No	:	P.R # 2024-06-0247 dated 06-24-2024
	Description	:	Procurement/Supply of Heavy Duty Document Scanner (A3) for use in Finance Division.
	Approved Budget for the Contract	:	Php. 268,000.00
	Delivery Period	:	30CD
10	Purchase Request No	:	P.R # 2024-06-0248 dated 06-24-2024
	Description	:	Procurement/Supply of PCDU, black, PCDU, cyan and other items for the use of Planning and Design Division.
	Approved Budget for the Contract	:	Php. 189,781.76
	Delivery Period	:	20CD
11	Purchase Request No	:	P.R # 2024-06-0249 dated 06-24-2024
	Description	:	Procurement/Supply of Mylar Paper A2 (24" x 20m) and Mylar Paper 30" x 20m for the use of Planning and Design Division.
	Approved Budget for the Contract	:	Php. 717,830.00
	Delivery Period	:	30CD
12	Purchase Request No	:	P.R # 2024-06-0252 dated 06-26-2024
	Description	:	Procurement/Supply of Alcohol, 70% Solution; 500ml, Scissor; Medium and other items for use in the BRT project.

	Approved Budget for the Contract	:	Php. 44,566.50
	Delivery Period	:	20CD
13	Purchase Request No	:	P.R # 2024-06-0254 dated 06-26-2024
	Description	:	Procurement/Supply of Timing Belt, Timing Belt Balancer 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 Contract	:	Php. 42,018.90
	Delivery Period	:	20CD
14	Purchase Request No	:	P.R # 2024-06-0256 dated 06-26-2024
	Description	:	Procurement/Supply of Mylar Film 100 microns (A2) 24"x20m, Core 3 and Paper, white 24" x 50m, Core 3 for use in the Construction Division.
	Approved Budget for the Contract	:	Php. 480,200.00
	Delivery Period	:	30CD
15	Purchase Request No	:	P.R # 2024-06-0262 dated 06-26-2024
	Description	:	Procurement/Supply of T02Y1, Black, 100PPM, T02Y2, Cyan, 100PPM and other items for the use of Planning and Design Division.
	Approved Budget for the Contract	:	Php. 591,790.00
	Delivery Period	:	20CD
16	Purchase Request No	:	P.R # 2024-06-0264 dated 06-27-2024
	Description	:	Procurement/Supply of Desktop Computer (Specialized Software Application Use), Uninterruptible Power Supply (UPS) for Workstation, 2000VA and other items for the use of Pavement Management Analysis (PMS) Program and Validation Surveys Planning Section.
	Approved Budget for the Contract	:	Php. 800,000.00
	Delivery Period	:	45CD
17	Purchase Request No	:	P.R # 2024-06-0278 dated 06-28-2024
	Description	:	Procurement/Supply of Polo Shirt/T-Shirt/Dri-Fit with DPWH & FS Logo print/embroidered/sublimation for the conduct of the training - "Introduction to the Conduct of Feasibility Study" on 12-16 August 2024.
	Approved Budget for the Contract	:	Php. 78,000.00
	Delivery Period	:	on or before August 12, 2024
18	Purchase Request No	:	P.R # 2024-07-0279 dated 07-01-2024
	Description	:	Procurement/Supply of Bond Paper, A3 size, 80gsm, Stapler wire no. 35 and other items for the use of Flood Control, Social and Environmental Section of the Planning and Design Division.
	Approved Budget for the Contract	:	Php. 8,560.00
	Delivery Period	:	20CD

19	Purchase Request No	:	P.R # 2024-07-0282 dated 07-03-2024
	Description	:	Procurement/Supply of Executive Chair, black cow leatherette upholstered, chrome metal base w/ gaslift or height adjustment, Sofa set, black leatherette upholstered, black metalframe, Composition: 1 pc. 3-seater, 2 pcs. Single seater and other items for Item #1 is use for Division Chief and Item #2-4 is use for Conference Room of Finance Division.
	Approved Budget for the Contract	:	Php. 74,900.00
	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 July 17 - 23, 2024. The deadline for submission of the accomplished bid quotation forms will be on July 23, 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
BAC CHAIRMAN

Dates of Publication: *July 17 - 23, 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.) : 2024-01-0060
Revised on :
Standard Form/Title : **REQUEST FOR QUOTATION**
Date : 07-16-2024
Office/End-User : ICTS

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 **07-23-2024** 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 and (CTC) of ITR 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 **P508,454.00**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer for Specialized Application Use	2	sets		
	(Please see attached specification)				
2	1TB External Portable SSD	5	unit		
	x-x-x-x-x				
	For the use of ICTS Office of the Regional Office VII.				
				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	
Revised on :	Request for Quotation (P.R. No.) : 2024-05-0190
Standard Form/Title : **REQUEST FOR QUOTATION**	Date : 07-16-2024
COMPANY NAME :	Office/End-User : Administrative
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 **07-23-2024** 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 **₱357,125.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery				
1	PE Hose (Polyethylene) Black 2"	13	rolls		
2	Gate Valve 2" (PPR)	4	pcs		
3	Coupling 2" (PPR)	10	pcs		
4	Coupling 2" (PE Hose)	20	pcs		
5	End Cap 2" (PPR)	1	pcs		
6	Tee Reducer 4" to 2" (PPR)	2	pcs		
7	Elbow 2" (PPR)	6	pcs		
8	Pipe 2" (PPR)	1	length		
9	Float Valve 2"	4	pcs		
10	Elbow 2" (PE)	30	pcs		
11	Female Adaptor 2" (PPR)	4	pcs		
12	Hacksaw Blade	10	pcs		
13	Teflon 1"	10	pcs		
	x-x-x-x-x				
	For the Re-piping of Waterline in the DPWH Regional				
	Office Compound, South Road Properties, Cebu City.				
				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
Revised on :
Request for Quotation (P.R. No.) : 2024-05-0211A
Standard Form/Title : **REQUEST FOR QUOTATION**
Date : 07-16-2024
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 **07-23-2024** 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 **P30,745.50**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	**Multifunction Inkjet Printer (A4)**	1	unit		
	*Please refer to Doc. Code: DPWH-IMS-OMP-IMSPPS-				
	04-08a and Certification #R80118-W64224 for				
	specifications				
	x-x-x-x-x				
	For use of Equipment Management Division, South				
	Road Properties, Cebu City.				
				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.) : 2024-05-0213
Revised on :
Date : 07-16-2024
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 **07-23-2024** 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 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 **P97,404.90**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi L300 FB, Plate No. YKX-539, DPWH No. H1-6553				
1	Seat Cover Leatherette	1	set		
2	Rain Visor	1	set		
3	Tail Light	2	pcs		
4	Plate Light	1	pc		
5	Body Filler	2	gals		
6	Thinner Urethane	8	gals		
7	Urethane White	2	gals		
8	Spray Filler Gray	2	gals		
9	Anti Corrosion	1	gals		
10	Top Coat Clear	10	ltrs		
11	Compound Drill	1	can		
12	Rubberized Paint	1	gal		
13	Masking Tape 3/4"	20	rolls		
14	Masking Tape 1/2"	20	rolls		
15	Masking Tape 1/4"	10	rolls		
16	Sandpaper #120	24	pcs		
17	Sandpaper #240	24	pcs		
18	Sandpaper #400	12	pcs		
	x-x-x-x-x				
	page 1 of 2				
				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
Revised on :
Request for Quotation (P.R. No.) : 2024-05-0213
Standard Form/Title : **REQUEST FOR QUOTATION**
Date : 07-16-2024
COMPANY NAME :
Office/End-User : EMD
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 **07-23-2024** 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 **₱97,404.90**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
19	Sandpaper #600	12	pcs		
20	Sandpaper #1500	12	pcs		
21	Buffing Pad	1	pc		
22	Flanella	2	pcs		
23	Old Newspaper	2	kgs		
	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.				
	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
Revised on :
Request for Quotation (P.R. No.) : 2024-05-0215
Standard Form/Title : **REQUEST FOR QUOTATION**
Date : 07-16-2024
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 **07-23-2024** 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 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 **₱161,481.30**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Toyota Hilux, Plate No. ACS-1737, DPWH No. H1-9324				
1	ABS Sensor RR LH/RH	2	pcs		
2	Auto Bulb 12V	1	pc		
3	Tire 265/65 R17	5	pcs		
4	Car Tint	1	lot		
5	Scan & Reset, Replace ABS Sensor LH/RH	1	lot		
6	Check wirings, Replace Brake Bulb RR LH	1	lot		
7	Pull-out & Install, Check-up, Cleaning Brake System Front & Rear	1	lot		
8	Replace Fuel Filter & Cabin Filter	1	lot		
9	Charging Freon, Check-up Aircon	1	lot		
10	Replace Brake Master Assy.	1	unit		
	x-x-x-x-x				
	For use in the repair/preventive maintenance of service vehicle at Legal 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
Revised on :
Request for Quotation (P.R. No.) : 2024-05-0216
Standard Form/Title : **REQUEST FOR QUOTATION**
Date : 07-16-2024
COMPANY NAME :
Office/End-User : ROWALD
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 **07-23-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

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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.
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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 **₱49,866.90**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Toyota Hilux, Plate No. ACS-1737, DPWH No. H1-9324				
1	Engine Oil Fully Synthetic	8	ltrs		
2	Oil Filter	1	pc		
3	Battery N70	1	pc		
4	Brake Cleaner	1	bttl		
5	Aircon Filter	1	pc		
6	Radiator Coolant	1	ltr		
7	Fuel Filter	1	pc		
8	Brake Master Assy.	1	pc		
9	Brake Fluid	1	pc		
10	Wheel Alignment	1	lot		
	x-x-x-x-x				
	For use in the repair/preventive maintenance of service vehicle at Legal 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	
Revised on :	Request for Quotation (P.R. No.) : 2024-06-0237
Standard Form/Title : **REQUEST FOR QUOTATION**	Date : 07-16-2024
COMPANY NAME :	Office/End-User : PDD
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 **07-23-2024** 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 and (CTC) of ITR 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 **₱641,000.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Gestetner, IMC2500, black	10	toner		
2	Gestetner, IMC2500, cyan	15	toner		
3	Gestetner, IMC2500, magenta	15	toner		
4	Gestetner, IMC2500, yellow	15	toner		
	x-x-x-x-x				
	For the use of Planning and Design Division.				
				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.) : 2024-06-0245
Revised on :
Date : 07-16-2024
Standard Form/Title : **REQUEST FOR QUOTATION**
Office/End-User : FD

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 **07-23-2024** 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 **₱105,000.00**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	UPS 1500VA, heavy duty & durable (only)	7	pcs		
	*Please refer to Doc. Code: DPWH-IMS-OMP-IMSPPS-				
	04-11b and Request ID# R82248-W65699 for				
	specifications				
	x-x-x-x-x				
	For use in Finance Division.				
				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
Revised on :
Request for Quotation (P.R. No.) : 2024-06-0247
Standard Form/Title : **REQUEST FOR QUOTATION**
Date : 07-16-2024
Office/End-User : FD

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 **07-23-2024** 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 **₱268,000.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Heavy Duty Document Scanner (A3)	1	pc		
	*Please refer to Doc. Code: DPWH-IMS-OMP-IMSPPS-				
	04-04b and Request ID# R82248-W65699 for				
	specifications				
	x-x-x-x-x				
	For use in Finance Division.				
	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
Revised on :
Request for Quotation (P.R. No.) : 2024-06-0248
Standard Form/Title : **REQUEST FOR QUOTATION**
Date : 07-16-2024
Office/End-User : PDD

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 **07-23-2024** 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 **₱189,781.76**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	PCDU, black	2	pcs		
2	PCDU, cyan	2	pcs		
3	PCDU, magenta	2	pcs		
4	PCDU, yellow	2	pcs		
5	Collection bottle	4	pcs		
	x-x-x-x-x				
	For the use of Planning and Design Division.				
	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.) : 2024-06-0249
Revised on :
Standard Form/Title : **REQUEST FOR QUOTATION**
Date : 07-16-2024
Office/End-User : PDD

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 **07-23-2024** 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 and (CTC) of ITR 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 **₱717,830.00**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mylar Paper	50	rolls		
	- A2 (24" x 20m)				
	- 100 microns				
	- 3inches core				
	- 20 meters				
2	Mylar Paper	30	rolls		
	- 30" x 20m				
	- 100 microns				
	- 3inches core				
	- 20 meters				
	x-x-x-x-x				
	For the use of Planning and Design Division.				
				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.) : 2024-06-0252
Revised on :
Date : 07-16-2024
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 **07-23-2024** 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 **P44,566.50**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Common Office Suppliess				
1	Alcohol, 70% Solution; 500ml	200	bttls		
2	Scissor; Medium	10	pcs		
3	Table Sharpener	20	pcs		
	Janitorial Supplies				
4	Furniture cleaner/polish; aerosol type	20	pcs		
5	Rag, circular	200	pcs		
	x-x-x-x-x				
	For use in the BRT project.				
				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
Revised on :
Request for Quotation (P.R. No.) : 2024-06-0254
Standard Form/Title : **REQUEST FOR QUOTATION**
Date : 07-16-2024
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 **07-23-2024** 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 **P42,018.90**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi L300, Plate No. NDF-8280, DPWH No. H1-8415				
1	Timing Belt	1	pc		
2	Timing Belt Balancer	1	pc		
3	Tie Rod End LH/RH Inner/Outer	4	pcs		
4	Ball Joint Upper LH/RH	2	pcs		
5	Ball Joint Lower LH/RH	2	pcs		
6	Fan Belt	3	pcs		
7	Center Post Assy.	1	pc		
8	Drag Link Assy.	1	pc		
9	Tensioner Bearing	2	pcs		
10	Idler Arm Assy.	1	pc		
11	Bell Crank Assy.	1	pc		
12	Upper Link Shaft Kit LH/RH	2	pcs		
	x-x-x-x-x				
	For use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-RegionalOffice 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
Revised on :
Standard Form/Title : **REQUEST FOR QUOTATION**

Request for Quotation (P.R. No.) : 2024-06-0256
Date : 07-16-2024
Office/End-User : PDD

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 **07-23-2024** 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 **₱480,200.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mylar Film 100 microns (A2) 24"x20m, Core 3	50	rolls		
2	Paper, white 24" x 50m, Core 3	24	rolls		
	x-x-x-x-x				
	For use in the Construction Division.				
	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.) : 2024-06-0262
Revised on :
Date : 07-16-2024
Standard Form/Title : **REQUEST FOR QUOTATION**
Office/End-User : PDD

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 **07-23-2024** 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 and (CTC) of ITR 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 **P591,790.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	T02Y1, Black, 100PPM	8	carts		
2	T02Y2, Cyan, 100PPM	5	carts		
3	T02Y3, Magenta, 100PPM	5	carts		
4	T02Y4, Yellow, 100PPM	5	carts		
5	T671, Maintenance Box	4	boxes		
	x-x-x-x-x				
	For the use of Planning and Design Division.				
				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.) : 2024-06-0264
Revised on :
Date : 07-16-2024
Standard Form/Title : **REQUEST FOR QUOTATION**
Office/End-User : PDD
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 **07-23-2024** 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 and (CTC) of ITR 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 **P800,000.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	**Desktop Computer (Specialized Software**	4	units		
	Application Use)				
	See attached Doc. Code: DPWH-IMS-OMP-IMSPPS-				
	04-03b and Certification #R81601-W65307 for				
	minimum Technical Specifications				
2	**Uninterruptible Power Supply (UPS) for**	1	unit		
	Workstation, 2000VA				
	See attached Doc. Code: DPWH-IMS-OMP-IMSPPS-				
	04-11b and Certification #R81601-W65307 for				
	minimum Technical Specifications				
3	**Multifunction Inkjet Printer (A3)**	1	unit		
	See attached Doc. Code: DPWH-IMS-OMP-IMSPPS-				
	04-08c and Certification #R81601-W65307 for				
	minimum Technical Specifications				
	x-x-x-x-x				
	For the use of Pavement Management Analysis (PMS)				
	Program and Validation Surveys Planning Section.				
	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.) : 2024-06-0278
Revised on :
Standard Form/Title : **REQUEST FOR QUOTATION**
Date : 07-16-2024
Office/End-User : PDD

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 **07-23-2024** 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 on or before August 12, 2024 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 **₱78,000.00**

BRANDO RAY P. KAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Polo Shirt/T-Shirt/Dri-Fit with DPWH & FS Logo print/	65	pcs		
	embroidered/sublimation				
	x-x-x-x-x				
	For the conduct of the training - "Introduction to the				
	Conduct of Feasibility Study" on 12-16 August 2024.				
				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.) : 2024-07-0279
Revised on :
Date : 07-16-2024
Standard Form/Title : **REQUEST FOR QUOTATION**
Office/End-User : PDD
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 **07-23-2024** 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 **P8,560.00**

BRANDO RAY P. RAYA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Bond Paper, A3 size, 80gsm	5	reams		
2	Stapler wire no. 35	8	boxes		
3	Plastic cover, 36" width, good quality	1	rolls		
	x-x-x-x-x				
	For the use of Flood Control, Social and Environmental Section of the Planning and Design Division.				
				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
Revised on :
Request for Quotation (P.R. No.) : 2024-07-0282
Standard Form/Title : **REQUEST FOR QUOTATION**
Date : 07-16-2024
Office/End-User : FD

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 **07-23-2024** 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 **₱74,900.00**

BRANDO RAY P. RAYA
BAC Chairman

Item NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Executive Chair, black cow leatherette upholstered,	1	pc		
	chrome metal base w/ gaslift or height adjustment				
2	Sofa set, black leatherette upholstered, black metal	1	set		
	frame, Composition: 1 pc. 3-seater, 2 pcs. single				
	seater				
3	Bench, black leatherette upholstered, black metal	2	pcs		
	frame, Size: L120xW35xH45 cm.				
4	Conference Chair, w/ out armrest, black leatherette	8	pcs		
	upholstered, w/ black metal frame				
	x-x-x-x-x				
	Item #1 is use for Division Chief and Item #2-4 is use				
	for Conference Room of Finance Division.				
				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