



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**NEGROS OCCIDENTAL**  
**2ND DISTRICT ENGINEERING OFFICE**  
Binalbagan, Negros Occidental



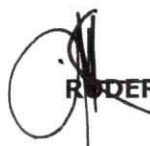
|                                                             |                                   |                            |
|-------------------------------------------------------------|-----------------------------------|----------------------------|
| Name of Procuring Entity : <b>NEGROS OCCIDENTAL 2ND DEO</b> | Request for Quotation(P.R. No.) : | <b>2024-03-010</b>         |
| Revised on :                                                | <b>Date: March 13, 2024</b>       | <b>ABC: Php 711,100.00</b> |
| Standard Form/Title: <b>REQUEST FOR QUOTATION</b>           | Office/End-user:                  | <b>Maintenance Section</b> |
| Mode of Procurement: <b>Small Value Procurement</b>         |                                   |                            |
| <b>COMPANY NAME:</b>                                        | <b>PHILGEPS</b>                   |                            |
|                                                             | <b>No.:</b>                       |                            |
| <b>ADDRESS:</b>                                             | <b>TCC No.:</b>                   |                            |
| <b>TEL. NO./FAX NO.:</b>                                    | <b>TIN:</b>                       |                            |

Please submit your quotation for the item(s) listed below, which may be submitted in person at BAC Office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental, or thru registered mail, facsimile or mail, not later than **10:30 A.M. of March 18, 2024.**

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period must be within **30 working days** upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for Supplies and one (1) year for 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/Business Permit, Omnibus Sworn Statement and Income/Business Tax Return (for ABCs above 500k)** shall be attached upon submission of the Quotation. **DTI/SEC and Latest Tax Clearance** shall be submitted before the award of the Purchase Order (P.O.)
6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

  
**RODERICK D. TURINGAN, ASEAN Eng.**  
Assistant District Engineer  
BAC Chairperson

| Item No. | ITEMS & DESCRIPTION                               | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---------------------------------------------------|------|------|------------|-------------|
|          | <b>SUBM No. 2024-03-08:</b> Procurement of Safety |      |      |            |             |
|          | and Occupational Supplies for use of field        |      |      |            |             |
|          | personnel in the repair and maintenance of        |      |      |            |             |
|          | National Roads and Bridges within the 2nd         |      |      |            |             |





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Name of Procuring Entity: **NEGROS OCCIDENTAL 2ND DEO**

Request for Quotation (P.R. No.):

**2024-03-010**

| Item No. | ITEMS & DESCRIPTION                                                    | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|------------------------------------------------------------------------|------|------|------------|-------------|
|          | District Engineering Office, Binalbagan, Negros Occidental.            |      |      |            |             |
| 1        | Long Sleeves Neon Orange with Dark Blue Sleeves with printing and logo | 120  | pc   |            |             |
| 2        | T Shirt with DPWH Logo                                                 | 20   | pc   |            |             |
| 3        | Safety Vest with DPWH Logo                                             | 80   | pc   |            |             |
| 4        | Hard Hat                                                               | 10   | pc   |            |             |
| 5        | Rain Coat                                                              | 80   | pc   |            |             |
| 6        | Rubber Boots                                                           | 70   | pair |            |             |
| 7        | Gloves                                                                 | 80   | pair |            |             |
| 8        | Goggles                                                                | 10   | pc   |            |             |
| 9        | Cap Orange with printing and logo                                      | 60   | pc   |            |             |
| 10       | Grass Cutter Apron                                                     | 10   | pc   |            |             |
| 11       | Traffic Cone (Orange)                                                  | 30   | pc   |            |             |
| 12       | Plastic Barrier (Orange)                                               | 12   | pc   |            |             |
| 13       | Caution Tape                                                           | 10   | roll |            |             |
| 14       | Bollard                                                                | 30   | pc   |            |             |
| 15       | Nylon #300                                                             | 20   | kg   |            |             |

**Please specify brand names & model, if applicable.**

Brand Name & 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.**

Telefax/Tel No.: 3888-256/60014  
maravilla.glory\_june@dpwh.gov.ph

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

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

**Dates of Publication**

PhilGEPS and DPWH Website: **March 14 - 18, 2024**

RO6.21 MTT/GJTM/RDT



