



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



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

Request for Quotation(P.R. No.) **2025-05-029**

Revised on :

Date: **May 26, 2025**

ABC: **Php706,400.00**

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-user: **Maintenance Section**

Mode of Procurement: **Alternative Method of Procurement - Small Value Procurement 53.9**

COMPANY NAME:

PHILGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO.:

TIN:

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 **10:00 A.M.** of **June 3, 2025**.

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 Number, Mayor's/Business Permit, Omnibus Sworn Statement and Latest Income/Business Tax Return** 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. Indicate offered brand and model. 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 reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.


MARJORIE G. DIÑO
Engineer III
BAC Chairperson

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	P.R. NO. 2025-05-029 (SUBM No. 2025-06-02):				
	Procurement of Hardware and Construction Supplies,				
	Construction Materials and Supplies and Equipment for use in				
	the repair and maintenance of various equipment and service				
	vehicles of the office and in the routine maintenance activities				
	of National Roads and Bridges within the Negros Occidental				
	2nd District Engineering Office, Binalbagan, Negros				
	Occidental.				

Please specify brand names & model, if applicable.

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.

Telefax: 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:

May 28 - June 3, 2025

RO6.21 MTT/GTM/MGD



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NEGROS OCCIDENTAL 2ND DISTRICT
ENGINEERING OFFICE
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BAGONG PILIPINAS

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

Request for Quotation(P.R. No.) **2025-05-029**

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Electric Drill, 800W	1	unit		
2	Angle Grinder, 100mm, 750w	2	unit		
3	Pneumatic Grease Gun	1	unit		
4	Drill Bit Set, for metal	1	set		
5	Drill Bit Set, for concrete	1	set		
6	Welding Gloves	3	pair		
7	Working Gloves	15	pair		
8	Welding Rod, 6013, 1/8	8	box		
9	Welding Rod, 6013, 3/32	2	box		
10	Hacksaw Blade	15	pc.		
11	Sand Paper #60	30	pc.		
12	Sand Paper #120	30	pc.		
13	Sand Paper #200	30	pc.		
14	Sand Paper #400	30	pc.		
15	Sand Paper #1000	30	pc.		
16	Grinding Disc, 4" dia.	10	pc.		
17	Cutting Disc, 4" dia.	60	pc.		
18	Marine Epoxy, 1ltr.	5	set		
19	Steel Epoxy	15	tube		
20	Gasket Maker	15	tube		
21	Electrical Tape, 0.75"	25	roll		
22	Grass Cutter, 2-stroke, Gasoline-fed Engine	15	unit		
23	Clutch Drum (for grass cutter)	15	pc.		
24	Spark Plug (for grass cutter)	30	pc.		
25	Grass Cutter Blade	60	pc.		
	X-X-X-X-X-X-X-X-X				
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

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.

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