



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LAGUNA 2ND DISTRICT ENGINEERING OFFICE**  
Los Baños, Laguna, Region IV-A



|  |                              |  |
|--|------------------------------|--|
| Name of Procuring Entity: <b>DPWH-LAGUNA 2ND DEO</b> |                              | Request for Quotation (PR No. ) : <b>2024-12-104</b> |
| Revised on:  |                              | Date: <b>December 12, 2024</b>                       |
| Standard Form/Title:                                 | <b>REQUEST FOR QUOTATION</b> | Office/End-user: <b>Maintenance Section</b>          |
| 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 **9:00 A.M. of December 17, 2024** in the return envelope attached herewith.

**TERMS AND CONDITIONS:**

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within **Fifteen (15)** calendar days upon receipt of the approved funded Purchase Order (P.O.) administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (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/Tax Clearance/DTI/SEC** shall be attached upon submission of the quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- 9 The approved budget ceiling for this procurement is **P 305,190.00**

**DWIGHT JOHN B. ASTOM**  
BAC Chairperson

| ITEM NO.                | DESCRIPTION                | QTY.    | UNIT | UNIT PRICE          | TOTAL PRICE |
|-------------------------|----------------------------|---------|------|---------------------|-------------|
| 0948 ✓                  | Hard Hat Safety Helmet     | ✓ 39.00 | each |                     |             |
| 0248 ✓                  | Safety Gloves              | ✓ 36.00 | pair |                     |             |
| 2077 ✓                  | Reflectorized Traffic Vest | ✓ 39.00 | each |                     |             |
| 2078 ✓                  | Safety Shoes               | ✓ 40.00 | pair |                     |             |
| 0945 ✓                  | Rubber Boots               | ✓ 40.00 | pair |                     |             |
| 0944 ✓                  | Rain Coat                  | ✓ 40.00 | each |                     |             |
| <b>AMOUNT IN WORDS:</b> |                            |         |      | <b>Total Amount</b> |             |

Purpose: **Furnishing and Delivery of Personal Protective Equipment (4th Quarter) to be used in Laguna 2nd District Engineering Office, Los Baños, Laguna**

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.

Tel No & Telefax No. : (049) 557-2315

Printed Name/ Signature/ Date

Tel. No./ Cellphone No./ E-mail Address



Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
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