

<div style="display: inline-block; text-align: center;">           Republic of the Philippines  <b>DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS</b>            REGIONAL OFFICE NO. IV-A            Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna         </div>					
Name of Procuring Entity :	DPWH REGION IV-A	Request for Quotation (P.R. No.):	2024-04-0029		
Revised on :		Date:	May 13, 2024		
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	QAHD		
COMPANY NAME :		Mode of Procurement	Small Value Procurement		
ADDRESS :					
TEL. NO./FAX NO. :	TIN :				
<p>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 <b>10:00 A.M. of May 21, 2024</b> in the return envelope attached herewith.</p> <div style="border: 1px dashed black; padding: 5px; margin: 10px 0;"> <b>TERMS and CONDITIONS :</b>            1. All entries must be typewritten or legibly written.            2. Delivery period <b>within (120) One Hundred Twenty Calendar days</b> or 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 &amp; materials; one (1) year for Equipment; one (1) year IT Equipment from date of acceptance by the end-user.            4. Price validity shall be for a period of sixty (60) calendar days.            5. <b>PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k)</b> shall be attached upon submission of the quotation enclosed with Brown Envelope. <b>(CERTIFIED TRUE COPY)</b>            6. Please indicate the brand for each items being offered.            7. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Department shall adopt and employ "Toss Coin or Draw Lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005            8. The approved budget ceiling for this procurement is <b><u>Php 442,456.75</u></b> </div>					
<b>SIGNED</b> <b><u>ISIDRO O. ENCARNACION</u></b> Director III Assistant Regional Director BAC Chairperson					
<b>Item No.</b>	<b>ITEMS &amp; DESCRIPTION</b>	<b>QTY.</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
	NIST Standard Reference Material for Portland Cement Fineness Standard No. 114g <b>Specifications:</b> National Institute of Standards and Technology (NIST) Standard Reference Material No. 114 with SDS and Certificate of Analysis from the manufacturer. GHS compliant labelling. Original manufacturer's container and not repacked.	1	vial		
	Iron still for Distillation of Emulsified Asphalt <b>Specifications:</b> Conforms to AASHTO T 59 Section 6 or has the following specifications:~240 mm(9 1/2 in.) height; 95 mm (3 3/4 in.) inside dia.; one 121-mm (4 3/4-in.) inside dia. Ring burner having holes on the inner periphery and having 3 spacers to ensure centering of the burner around the distillation pot, Pot dimensions conform to AASHTO T 59 Section 6 Figure 2 and ring burner dimensions conform to AASHTO T 59 Section 6 Figure 3 with stand setup to hold the distillation pot and heat source in place with LPG Gas, tank, tank regulator and hose for the burner.	1	unit		
	4" Neoprene Pad <b>Specifications:</b> Compatible with Testing Machine/ Compression Machine capping.	4	piece		
	6" Neoprene Pad <b>Specifications:</b> Compatible with Testing Machine/ Compression Machine capping.	4	piece		
		<b>Sub Total Amount</b>			
<div style="display: flex; justify-content: space-between;"> <span>*****</span> <span>*****</span> </div>					
<b>Purpose:</b> Procurement of Laboratory Equipment to be used in the Materials Testing Section					
Brand and Model :		Warranty :			
Delivery Period :		Price Validity :			
<p><b>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 Conditons specified by DPWH Region IV - A.</b></p>					
Tel. No.: (049) 3481-02-14 to 15 <a href="mailto:r4a.procurement@gmail.com">r4a.procurement@gmail.com</a> <b>DPWH REGION IV-A-Procurement Unit</b>		Printed Name / Signature / Designation / Date  Tel. No./Cellphone No. & E-mail Address			

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**SIGNED**  
**ISIDRO O. ENCARNACION**  
Director III  
Assistant Regional Director  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Weighing Balance 2kg. Capacity (0.01g sensitivity) <b>Specifications:</b> The balance shall conform to the requirements of M 231 for the class of general purpose balance required for the sample weight of fine granular material being tested.	2	unit		
	Graded standard sand 30-100 (ASTM C778) - 22.65kg "Ottawa Sand" <b>Specifications:</b> The sand used for making test specimens shall be natural silica sand conforming to the requirements for graded standard sand in Specification C778.	4	bag		
	Graded standard sand 20-30 (ASTM C778) - 22.65kg "Ottawa Sand" <b>Specifications:</b> The sand used for making test specimens shall be natural silica sand conforming to the requirements for graded standard sand in Specification C778.	4	bag		
	Whiteboard with stand and wheels 4ft. X 8ft.	1	piece		
	Whiteboard 2ft. X 4ft.	1	piece		
	First Aid Kit Cabinet	1	piece		
	Hazmat Suit	1	piece		
	Nitrile Gloves	20	box		
		<b>Sub Total Amount(1)</b>			
		<b>Sub Total Amount(2)</b>			
		<b>Total Amount</b>			

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Tel. No.: (049) 3481-02-14 to 15

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Printed Name / Signature / Designation / Date

[r4a.procurement@gmail.com](mailto:r4a.procurement@gmail.com)

**DPWH REGION IV-A-Procurement Unit**

Tel. No./Cellphone No. &amp; E-mail Address