

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LAS PINAS-MUNTINLUPA DISTRICT ENGINEERING OFFICE					
Date: July 30, 2024					
RFQ No.: 2024-08-014 (SVP)					
Office/End-user: DPWH-LPMDEO					
REQUEST FOR QUOTATION					
COMPANY NAME					
ADDRESS:					
TEL.NO./FAX NO.					TIN :
Sir/Madam: 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 08:30 A.M. of August 7, 2024 in the return envelope attached herewith, to the Procurement Unit, DPWH-LPMDEO, 2nd Street, Port Area, Manila.					
<div>JAIME P. BAQUIRAN</div> <div>BAC Chairperson</div>					
TERMS AND CONDITIONS:					
1. All entries must be typewritten or legibly written.					
2. Delivery must be within 14 Calendar Days . 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 (1) year for equipment and three (3) years for IT equipment from date of acceptance by the end-user.					
4. Price validity shall be for a period of sixty (60) calendar days.					
5. Mayor's Permit, Phil-GEPS, ITR/Business Tax Return (for ABC above P 500,000.00), and Omnibus Sworn Statement (for ABC above P 50,000.00) shall be attached upon submission of the quotation.					
6. Bidders shall submit original brochures showing certification of the product.					
7. Please indicate the brand for each items being offered.					
8. The approved budget ceiling for this procurement is P 257.204.00					
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL
no.					
OCM (Operational Expenses) for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities & Other					
Related Activities – Maintenance & Other Operations of DPWH Floating Equipment K4-15, K4-25, K4-37, K4-81, &					
K4-112 for the Dredging of Zapote River, Las Piñas City and Tributaries					
a. Personal Protective Equipment					
1	Hard Hat with DPWH Logo	12	pc		
2	Safety Shoes Oil Resistant (Heavy Duty)	12	pair		
3	Safety Gloves	12	pair		
4	Rain Coat with Pants	12	pc		
5	Working Jacket with DPWH Logo	12	pc		
6	Nylon Rope 24mm	2	roll		
7	Nylon Rope 12mm	2	roll		
8	Fire Extinguisher	5	set		
				Subtotal:	
b. Health and Evironment					
1	First Aid Kit	4	lot		
	RFQ no. 2024-08-014 (SVP)			Subtotal:	
AMOUNT IN WORDS				Grand Total:	
NOTE:	Use RFQ No. as reference.				
	Prospective suppliers must quote for all of the items otherwise they will be subject to disqualification				
Brand & 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 noted above. If the space for delivery period, warranty and Price Validity are blank, it means that I concur with the Terms & Conditions specified by the DPWH.					
Printed Name & Signature					
Tel. No./Cellphone No./ E-mail					