



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE NO. IV-A
Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna

Name of Procuring Entity :		Request for Quotation (P.R. No.): 2024-09-0092	
Revised on :		Date: October 18, 2024	
Standard Form/Title :		REQUEST FOR QUOTATION Office/End-User: EMD	
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 10:00 A.M. of October, 25, 2024 in the return envelope attached herewith.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery period **60 Sixty Calendar Days** before the event or on 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
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)
- Please indicate the brand for each items being offered.
- 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
- The approved budget ceiling for this procurement is **Php 997,890.48**

SGD
ATTY. CHERYLL C. ANTONIO-DAVID
Chief, Administrative Division
BAC Vice - Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Safety Jacket With DPWH Logo Polyesters Material	28	pcs		
2	Reflector Vest, Orange	59	pcs		
3	Bump Cap (12 Black) (22 Orange)	34	pcs		
4	Long Sleeve Shirt with"Equipment Management Division" Text	183	pcs		
5	Safety Shoes with Steel Toe, Heavy duty	62	pairs		
6	Hard Hat, Orange, Heavy Duty	13	pcs		
7	Working Gloves, Grey, Nitrile Thick, Heavy Duty anti cut	323	pairs		
8	Safety Goggles, Black, Anti Splash & Dust proof	117	pcs		
9	Safety Pants, Grey, Cargo with Reflector, Garterized Bottom	120	pcs		
10	Rain Coats, Black, with Reflector	45	pcs		
11	Swamp Suits, Black, Heavy Duty Waterproof	9	pcs		
12	Face Shield, Transparent, Full Face Protection, Heavy Duty	9	pcs		
13	Anti Fog Safety Glasses, Black, Anti fog with UV Protection	9	pcs		
14	Boiler Suit, Grey, with reflector, Anti-cut	25	pcs		
15	Boots, Black, Durable, Anti-cut	36	pairs		
		Total Amount			

Purpose: Purchase of Additional Personal Protective Equipment for use in This Region

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 Conditons specified by DPWH Region IV - A.

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

Printed Name / Signature / Designation / Date

r4a.procurement@gmail.com

DPWH REGION IV-A-Procurement Unit

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