



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.): 2024-09-0093		
Revised on :	Date: October 18, 2024		
Standard Form/Title :	<b>REQUEST FOR QUOTATION</b>	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 :**

1. All entries must be typewritten or legibly written.
2. Delivery period **45 Forty 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
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 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/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)
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 **Php 986,460.26**

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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE
1	Welding Alloy(for all types of Ordinary rods SF-112 1/8) 5 kgs/box	6	box		
2	Welding alloy(all purpose for all types of steel SF-111 1/8) 5kg/box	5	box		
3	Welding Alloy (for all types of ordinary rods SF-112 5/32) 5kg/box	6	box		
4	Welding Alloy (for Chamfering and gauging, GF-511 1/8) 5kg/box	5	box		
5	Degreaser	10	gal		
6	Oxygen tank	8	pcs		
7	Acetylene tank	8	pcs		
8	Oxy-Acetylene torch	4	set		
		<b>Total Amount</b>			

**Purpose:** Purchase of Industrial Chemicals for Base Shops in this Regional Office

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

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

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

Printed Name / Signature / Designation / Date

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