



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental, Region VII



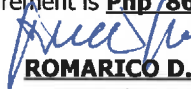
Name of Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation (P.R. No.):	2024-10-0084
Revised On:		Date:	10/9/2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User:	PDS, MS, CS & FS
Mode of Procurement:	Small Value Procurement		
COMPANY NAME:		PHILGEPS#	
ADDRESS:		TCC NO. :	
TEL. NO./FAX NO.:		TIN :	

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabunan, Siaton, Negros Oriental, or thru registered mail, facsimile or E-mail, **not later than 10:30 A.M. of October 28, 2024.**

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 Calendar Days** upon received 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 reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
4. Prices validity shall be for a period of Sixty days (60) calendar days.
5. PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI Registration and Mayor's Permit and Omnibus Sworn Statement shall be included upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product. If applicable.
7. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
8. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
9. The approved budget ceiling for this procurement is **Php 86,000.00.**


ROMARICO D. EGE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item 1	Battery 12V 11 plates	5	pc	P _____	P _____
Item 2	Battery 12V 17	2	pc	P _____	P _____
	X-X-X-X-X-X-X-X				
	Purpose: Item 1 For use in service vehicle Kia Karga NEP-6270/H1-8924 (1), Toyota Hilux Conquest GAR-2433/H1-9173 (1), Mitsubishi Strada 092008/H1-8352 (1), Mitsubishi L300 AAE-5221/H1-6209 (1), Nissan Urvan Van FAE-2055/H1-8347 (1)				
	Item 2 For use in Heavy Equipment SDLG Loader L2-1630.				
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

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 Conditions specified by DPWH.

davad.renee@dpwh.gov.ph

lomocso.maricar@dpwh.gov.ph

Printed Name/Signature/Date

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

R0721.5 MJL/RSJ

Website: www.dpwh.gov.ph
Tel. No(s).: 0969-180-2073 (Smart)





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TECHNICAL SPECIFICATIONS

Item	Volt (V)	Capacity (AH)	CCA	RC	Dimension				Weight (kg)
					L(mm)	W(mm)	H(mm)	TH(mm)	
Battery 12 v 11 plates (Maintenance Free)	12	65	500	110	258	166	200	223	16.85
Battery 12 v 17 plates	12	88	700		350	175	190		

Prepared by:


KYLA MARIE E. QUIMAT
Engineer II