



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DINAGAT ISLANDS
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Jose, Dinagat Islands

Name of Procuring Entity: DPWH-Dinagat Islands DEO		Request for Quotation (PR NO.): 2025-04-0017			
Revised on :		Date: April 16, 2025			
Standard Form/Title : REQUEST FOR QUOTATION		Office/End User: Maintenance Section			
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 10:15 A.M. of April 29, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.					
<div style="display: flex; justify-content: space-between;"><div style="width: 70%; border: 1px solid black; padding: 5px;"><p style="text-align: center;">TERMS and CONDITIONS:</p><ol style="list-style-type: none">All entries must be typewritten or legibly written.Delivery period within <u>30-60 days</u> 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.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.Price validity shall be for a period of sixty (60) calendar days.PhilGEPS Registration Number, Mayor's Permit, DTI upon submission of the quotationOmnibus Sworn Statement shall be attached upon submission of the quotation (For Small Value procurement (Section 53.9) for ABCs above P50K and Emergency Cases (Section 53.2) for ABCs above 500K)Bidders shall submit original brochures showing certifications of the product.Please indicate the brand for each items being offeredThe approved budget ceiling for this procurements is PhP 588,000.00</div><div style="width: 25%; text-align: center; padding-top: 20px;"><p>(SGD) CYRIL T. ARANAS, JR. Chief, Planing and Design Section BAC - Chairperson</p></div></div>					
ITEM NO	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Baby Chainsaw 24" Heavy Duty Sthil	4	unit		
2	Heavy Duty Wheel Borrow	24	pc		
3	Shovel Heavy Duty (Pala) Pointed	60	pc		
4	Shovel Spade Tail Heavy Duty (Pala) Flat	60	pc		
5	Schyte Heavy Duty (Lagaraw)	60	pc		
6	Rubber Gloves (Cut, Tear and Puncture Resistant)	60	pair		
7	Rubber Boots	60	pair		
8	Reflectorized Vest w/ DPWH Logo	60	pc		
9	Raincoat Durable (Butterfly w/ DPWH Logo)	80	pc		
10	Sweat Shirt Long Sleeve with Hood & DPWH Logo	80	pc		
	*** nothing follows ***				
The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.					
				TOTAL AMOUNT	
Brand and Model :		Warranty :			
Delivery Period :		Price Validity :			
<p><i>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.</i></p>					
<p>Printed Name/ Signature /Date Tel. No./Cellphone No./Email Address</p>					