

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE
Km. 48 Canocotan, Tagum City, Davao del Norte

Name of Procuring Entity: Request for Quotation (P.R. No.): 2025-04-0028 PR NO.: 2025-04-0096
Revised on: Date: April 16, 2025 Date: April 2, 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 personally (submission through E-mail and courier is not recognized) duly signed by your representative not later than 2:00 PM of April 21, 2025 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
2. Delivery period within **30 calendar days** 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.
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. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Tax Clearance Certificate
7. Omnibus Sworn Statement
8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
9. Bidders shall submit original brochures showing certifications of the product.
10. Please indicate the brand for each item being offered.
11. The approved budget ceiling for this procurement is **231,956.40**


LEO ALEX A. MABANGLO
Engineer III
DPWH Davao del Norte District Engineering Office
BAC Chairperson

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Safety Heavy Duty Raincoat (Jacket and Pants) <i>Specifications:</i> Color: Orange Polyester Coating with PVC Material with 5cm Reflective Tapes with Hidden Boots and Pockets Guaranteed Heavy Duty	30	pcs		
2	DPWH Crewshirt Design with Hoodie Color: Neon Orange with Blue Sleeves and Reflectorized Strip Fabric type: Aircool PRINT: Front: DPWH Logo 80mm dia. at upper left side screen print with rubberized ink) Back: DPWH MAINTENANCE Davao del Norte (Screen Print with Rubberized ink)	102	pcs		
3	DPWH Driver and Heavy Equipment Uniform Color: Navy Blue Fabric type: Honeycomb Linen PRINT: Front: DPWH Logo 80mm dia. at upper left side embroidered)	24	pcs		
4	Longsleeve T-shirt (RROW & Lakbay Alalay Crew) <i>Specifications:</i> Color: Neon Orange with Dark Blue Sleeves and Reflectorized Strip Fabric type: 100% Cotton Neckline: Round Neck PRINT: RROW Back: RROW Maintenance Section (Screen Print with Rubberized ink) Front: DPWH Logo 80mm dia. at upper left side embroidered) PRINT: LAKBAY ALALAY CREW Front: DPWH Logo 80mm dia. at upper left side screen print with rubberized ink)	50	pcs		
5	Gloves <i>Specifications:</i> Protective Knitted Cotton Working Gloves	80	pcs		
6	Boots <i>Specifications:</i> Work Boots Heavy Duty - Water Resistant x-x-x-x-x/-	80	pcs		
	Total amount: (Please specify total amount in words)			TOTAL	
	Purchase and Delivery of Uniforms and PPE's for the use of Maintenance Crew, Drivers and RROW Personnel of Davao del Norte District Engineering Office				

Brand and Model: _____

Delivery Period: _____

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.

The awarding for this RFQ will be on lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

Printed Name / Signature / Date

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