

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.): 2024-03-0021 Revised On: Date: 03/26/2024 ABC: Php 75,150.00 Standard Form/Title: REQUEST FOR QUOTATION Office End User: Administrative Section Mode of Procurement: **Small Value Procurement** COMPANY NAME: PHILGEPs# ADDRESS: TCC NO. TEL. NO./FAX NO.:

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 Malabuhan, Siaton, Negros Oriental, or thru registered maile, facsimile or E-mail, not later than 10:30 A.M. of April 11, 2024.

TIN

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:

R0721.5 MJL/RSD

- 1. All entries must be typewritten or legibly written.
- 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 mininum 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 (Platinum/Red), Mayor's Permit and Omnibus Sworn Statement (for 50,000.00 and up) shall be attached upon submission of the quotation, DTI/SEC, Latest Tax Clearance and Income/Business Tax Return shall be submitted before the award of Purchase Order (P.O).
- 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.
- 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 liablity to the affected bidder.

BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
Item 1	60cm x 60cm LED Lamp 40W 230V w/ Electronic Ballast	15	set	P	P	
Item 2	4"ø Pinlight Vertical Downlight E27 Socket (white)- flush type	15	pc	P	P	
Item 3	6"ø Pinlight Vertical Downlight E27 Socket (white)- flush type	10	рс	P	P	
Item 4	4"ø Ceiling Receptacle E27 Socket (white)- surface type	10	рс	P	P	
Item 5	Electrical Tape, black	20	roll	P	Р	
Item 6	#16 Flat Cord Wire	1	roll	P	P	
Item 7	30A 2P Circuit Breaker	2	рс	P	P	
Item 8	2.0mm ² THHN Wire, Stranded	1	roll	P	P	
	X-X-X-X-X					
	TOTAL AMOUNT (Php)					
	Please specify total amount in words (Php)					
Brand a	pecify brand names & model, if applicable.		Warranty:			
Delivery Period :			Price Validty:			
note ab the Teri	After having carefully read and accepted your General Concove. If the space for Delivery Period, Warranty and Price Valms and Conditions specified by DPWH.	ditions, i	I / We qu left blan	ote you on the k, it means th	item(s) at price at I concur wit	
davad.renee@dpwh.gov.ph			Printed Name/Signature/Date			
omocso.	maricar@dpwh.gov.ph					
				Tel No./Cellphone No./E-mail Address:		

