

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON FIRST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V Guinlajon, Sorsogon City

		Guillajo	on, sorsogon city		
Name of Procuring Entity	:	DPWH Sorsogon 1st DEO	Request for Quotation (P.R. No.)	:	2024-12-0141
Revised on :			Date	:	12/11/24
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User	:	Maintenance Section
COMPANY NAM	E :				
ADDRES	s:				
TEL. NO./FAX No	o. :			TIN	l:
Please quote your lowest pr	ice	on the item(s) listed below, subject to t	he Terms and Conditions stated below	v and	submit your quotation duly signed by

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 on 16 2024 in the return envelope attached herewith, to the Procurement Unit, DPWH Sorsogon 1st DEO, Guinlajon, Sorsogon City.

TERMS and CONDITIONS:

PWH-G&S-42:Request for Quotation

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within as **Ten (10) 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. For all Supplier, the two (2) envelope system will be followed.
- -The first envelope shall contain the following eligibility document/s.

PhilGEPS Registration Certificate (Platinum), Mayor's Permit, DTI/SEC Registration, Tax Clearance including Income/Business Tax Return, Certicate of Registration, Omnibus Sworn Statement (not applicable for ABC<Php 50,000.00) and original brochures showing certifications of the product (if applicable) shall be attached upon submission of the quotation.

- -The second envelope which contain the quotation shall only be opened after the first envelope is declared complying.
- 6. Bidders shall **submit original brochures (if applicable)** of the product .
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is P 407,350.00
- 9. Please **specify brand name** otherwise, bids will not be accepted.
- 10. Quotation thru electronic mail/fax will not be accepted.

NIDA D. RELLAMA
OIC-Assistant District Engineer
BAC-Chairman

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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
nnly an	I d Delivery of Construction Materials for use in rectification of damaged manhole gra	atings and c	oncrete gut	ter along Sorsogon-	Bacon-Manito Road		
	nce Section, DPWH Sorsogon 1st DEO						
	Welding Electrodes 2.5kls	25	box				
	Cutting Disc 5"	90	pcs				
	Angle Bar (2x2x6mm)	60	pcs				
	Angle Bar (2x3x6mm)	60	pcs				
	Flat Bar (6mm thk.)	120	pcs				
	Portland Cement	100	bags				
	Sand	20	cu.m				
	Gravel (3/4)	50	cu.m				
	Note:						
	Provide Certification or Test Report that ascertain Quality Control prior to bulk deli	the items					
	Purpose: For use in rectification of damaged manhole gratings and concrete gutter along						
	Sorsogon-Bacon-Manito Road, Maintenance Section, DPWH Sorsogon 1st DEO						
		Total					
The awarding for this RFQ will be on a lump-sum basis.Prospective Suppliers must quote			Amount in Words				
	for all of the items.Otherwise they will be subjected for disqualification.						
	nd Model : Warranty	:			_		
elivery	Period : Price Validity	· —			_		
After	having carefully read and accepted your General Conditions, I / We quote	e you on th	ne item(s) o	at prices note abo	ve. If the space f		
elivery	Period, Warranty and Price Validity are left blank, it means that I concur w	ith the Terr	ns and Coi	nditions specified i	by DPWH.		

CHECKLIST FOR GOOD'S

(Mode of Procurement: SMALL VALUE PROCUREMENT)

Attachment:

A. Eligibility and Technical Documer	its:
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- 1. DTI Business Name/SEC Registration of Supplier
- 2. TAX Clearance & Monthly Payment of Taxes including Income/Business Tax Return
- 3. Certificate of PHILGEPS Registration0
- 4. Latest/Updated Mayor's/Business Permit
- 5. Certificate of Registration (COR)
- 6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020
- 7. Bidders shall submit original brochures showing certifications of the product (if applicable)
- 8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)
- B. Financial Documents
 - 1. Request for Quotation

Note: <u>Please indicate the brand for each items being offered (if applicable)</u>

<u> </u>	Supplier's Signature	