

# Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Dunis Abana Luahan Ougzar

Name of Procuring Entity: DPWH	Quezon I-DEO	Request for Quotation (P.R. No.): 2024-07-1099						
Revised on	:	Date: July 1, 2024						
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 10:00 A.M. of July 5, 2024 in the return envelope attached herewith.

# TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period 7 Seven Calendar Days before the event or on 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 IT Equipment from date of acceptance by the end-user.
- Acceptance by the end-user.

  4. Price validity shall be for a period of sixty (60) calendar days.

  5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/
  Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement
  (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with
  Brown Envelope. (CERTIFIED TRUE COPY)
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 858,367.78

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EUFRONIA S. CA	BAYSA
EUFRONIA S. CA Chief, Construction BAC Chairpers	Section on

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRI	CE		TOTA	L PRIC	CE
444	Purchase of Hand Tools and other Light Equipment for Roadside						707425		
	Maintenance within Quezon 1st DEO	S 200 - 124							
1	Nylon 300	385	kg						
2	Nylon Holder Metal	21	рс.						
3	Nylon Holder Rubber	28	рс						
4	Shove Flat	14	рс		400-	987			
5	Shove Pointed	24	рс						
6	Bolos Fabricated	14	pc -						
7	Scythe Fabricated	21	pc	American Aware					
8	Asphalt Lute Rake	16	рс						
9	Broomstick With Handle	37	рс						
10	18v Lion Battery 60ah (Makita Model)	7	pc						
11	Battery Charger (Makita Model)	4	рс				WARREN TO THE		74.0111
12	Round File 8" Kikil	7	рс						
13	Grasscutter (Gasoline Type)	7	unit						
14	Chain Saw	1	unit						100
15	Sharpening Stone	7	рс	001000000000					
16	Chainsaw Blade 25" (Stihl Model)	8	рс						
17	Chainsaw Blade 36" (Stihl Model)	8	рс					X4091=	
18	Poled Pruner Blade 12" Gasoline Type (Stihl Model)	8	pc						
19	Heavy Duty Padlock 50 Mm Long	6	рс	*					
20	Heavy Duty Extension 15 M Cord	3	рс						
21	White Board 45 x 60 cm	7	рс						
2.2	Heavy Duty Marking Tools Chalk Line Reel	7	рс		W 19-10/19/2			112.00-0010	
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Purpose:	Purchase of Hand Tools and other Light Equipment for Roadside Maintena	ance wit	hin Que	zon 1st DEO	Z.				
Brand an	nd Model :	Warran	ty	:	*(())				
Delivery	Period : P	rice Val	idity	:					
				17 - S. P. W.					
After ha	ving carefully read and accepted your General Conditions. I/We quot	e you d	n the it	em(s) at price	es note	abov	e. If th	e spa	ace fo
	Period, Warranty and Price Validity are left blank, it means that I co	ncur wi	th the T	erms and Co	nditon	s spec	cified	by DF	WH
Quezon	I - DEO.								
	Tel. No.: (042) 540-4158 Printed N	lame / S	Signatur	e / Designatio	n / Date	)			
	procurementunitquezon1@gmail.com		3	- many	-1100 DECEMBE				
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## **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

QUEZON I DISTRICT ENGINEERING OFFICE

Pray Abana Luahan Ouazan

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ezon I-DEO	Request for Quotation (P.R. No.): 2024-07-1099							
	Date: July 1, 2024	NAME AND DESCRIPTIONS						
REQUEST FOR QUOTATION	Office/End-User: Maintenance Section	'n						
	*							
	TIN:	201.00						
	TIN:							
	ezon I-DEO	Date: July 1, 2024  REQUEST FOR QUOTATION Office/End-User: Maintenance Section  Office/End-User: Maintenance Section						

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EUFRONIA S. CABAYSA	
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Chief, Construction Section	
// BAC Chairperson	
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UN	IIT PR	ICE		Т	OTA	L PR	ICE	
	Purchase of Hand Tools and other Light Equipment for Roadside							-				
	Maintenance within Quezon 1st DEO											
23	Scraper (3/4)	28	рс									
24	Polyethylene Rope (10mm)	2	roll									
25	Polyethylene Rope (6mm)	7	roll								- 1143	
26	Tarpaulin/Tolda	2	рс							-		_
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			Subto		E 1991							
			Total Amount									
			⊕ ⊕	@ @		⊕ ⊕	(9)	0	€	₩	€	(3)
Purpose: Brand an Delivery		Warrar	ity					200	_		-	
After hav Delivery Quezon	ving carefully read and accepted your General Conditions. I/We quot Period, Warranty and Price Validity are left blank, it means that I co. I - DEO.	te you d ncur wi	n the ite th the T	em(s) a erms ai	t pric nd Co	es note onditon	abo s sp	ove. ecifi	If th	e sp by D	ace PWF	for I
	procurementunitquezon1@gmail.com	Printed Name / Signature / Designation / Dat					е		,			
DPWH	QUEZON I-DEO-Procurement Unit Tel. [	Vo./Cell	ohone N	o./E-ma	il Add	dress						
RGBC		bernes a semiliar	1000								SHOP	PIN