



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON I DISTRICT ENGINEERING OFFICE
Brgy. Abang, Lucban, Quezon

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 :

- All entries must be typewritten or legibly written.
- 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.
- 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 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)**
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 858,367.78**

EUFROONIA S. CABAYSA
Chief, Construction Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Purchase of Hand Tools and other Light Equipment for Roadside Maintenance within Quezon 1st DEO				
1	Nylon 300	385	kg		
2	Nylon Holder Metal	21	pc		
3	Nylon Holder Rubber	28	pc		
4	Shove Flat	14	pc		
5	Shove Pointed	24	pc		
6	Bolos Fabricated	14	pc		
7	Scythe Fabricated	21	pc		
8	Asphalt Lute Rake	16	pc		
9	Broomstick With Handle	37	pc		
10	18v Lion Battery 60ah (Makita Model)	7	pc		
11	Battery Charger (Makita Model)	4	pc		
12	Round File 8" Kikil	7	pc		
13	Grasscutter (Gasoline Type)	7	unit		
14	Chain Saw	1	unit		
15	Sharpening Stone	7	pc		
16	Chainsaw Blade 25" (Stihl Model)	8	pc		
17	Chainsaw Blade 36" (Stihl Model)	8	pc		
18	Poled Pruner Blade 12" Gasoline Type (Stihl Model)	8	pc		
19	Heavy Duty Padlock 50 Mm Long	6	pc		
20	Heavy Duty Extension 15 M Cord	3	pc		
21	White Board 45 x 60 cm	7	pc		
22	Heavy Duty Marking Tools Chalk Line Reel	7	pc		
		Subtotal Amount			

Purpose: Purchase of Hand Tools and other Light Equipment for Roadside Maintenance within Quezon 1st DEO

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

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 Conditons specified by DPWH Quezon I - DEO.

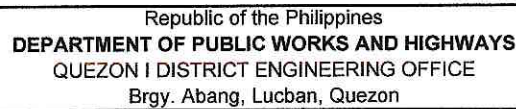
Tel. No.: (042) 540-4158

procurementunitquezon1@gmail.com

DPWH QUEZON I-DEO-Procurement Unit

Printed Name / Signature / Designation / Date

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



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