

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Brgy. Abang, Lucban, Quezon

3, 11 3, 111 ,	**
uezon I-DEO	Request for Quotation (P.R. No.): 2024-07-1110
	Date: July 1, 2024
REQUEST FOR QUOTATION	Office/End-User: Maintenance Section
	TIN:
	REQUEST FOR QUOTATION

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.
- 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 615,077.96



Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Purchase of Warning Devices and Barricades for Emergency					
	Response of Quezon I DEO					
1	Flashing Solar Lights: 6W, 12" Single head Solar Panel: 16V/5W	10	set			
	Mono-Crystalline Battery: 12V/8.8Ah Lithium Ion Battery					
2	Solar Powered Street Lights: 500W LED 6000K-6500K, Solar Panel:	10	set			
	18V/65W Mono-Crystalline, Battery:LiFP04 12.8V 42AH					
3	Galvanized Iron Pipe: 3" x6m (Schedule 40)	15	pc			
4	Galvanized Iron Pipe: 2" x6m (Schedule 40)	2	pc			
5	Reinforcing Steel Bar (10mm dia.)	10	pc			
6	Cement	35	bag			
7	Fine Aggregate (Sand), S-1	2	cu.m.			
8	Gravel (G-1)	4	cu.m.			
9	Concrete Barrier (fabricated)	10	pc			
10	Plastic Road Barrier: (1200mm x 450mm x 1000mm), water filled	10	pc			
	plastic barrier, made from durable virgin Polyethylene, capacity is 100					
	liters filled with water to recommended level					
11	Plastic Bollard: T-top bollard, Size: dia. 120 x 1130mm, Base size:	15	pc			
	420 x 420mm, Base weight (kg): 6kg					
12	Traffic Cone: (fabric and rubber, 28", collapsible with reflector sign)	15	pc			
13	Caution Tape (2" x 300m)	12	pc			
14	Reflectorized Sticker White (2" x 20m)	14	pc			
15	Reflectorized Sticker Yellow (2" x 20m)	14	pc			
16	Reflectorized Sticker Orange (2" x 20m)	14	pc			
17	Reflective Delineator: Single Sided (50mmx110mmx70mm)	35	pc			
18	Welding Rod (6011), 10kg	2	box			
		Total Amount				
⊕ ⊕ €	B	⊕ €	8 69 6	9 8 8 8 8	9 9 9 9 9 9	
Purpose:	Purchase of Warning Devices and Barricades for Emergency Response of Qu	iezon I	DEO			
Brand and	and Model : Warranty :					
Delivery F	Delivery Period : Pri		ce Validity :			
After hav	ring carefully read and accepted your General Conditions. I/We quote	you or	the iten	n(s) at prices note a	bove. If the space for	
	Period, Warranty and Price Validity are left blank, it means that I conc	ur with	the Ter	ms and Conditons s	pecified by DPWH	
Quezon I	- DEO.					
	Tel. No.: (042) 540-4158 Printed Name / Signature / Designation / Date					
	procurementunitquezon1@gmail.com					
DPWH	DPWH QUEZON I-DEO-Procurement Unit Tel. No./Cellphone No./E-mail Address					
RGBC					SHOPPING	