



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Negros Oriental 1st District Engineering Office
Tinaogan, Bindoy, Negros Oriental




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|--------------------------|--------------------------------|--------------------------------|---------------|
| Name of Procuring Entity | : DPWH-Negros Oriental 1st DEO | Request for Quotation (PR No.) | : 25RGS021 |
| Revised on | : | Date | : 8/7/2025 |
| Standard Form/Title | : | Office/End-User | : Maintenance |
| COMPANY NAME | : | Section | : |
| 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. _____. In the return envelope attached herewith, to the Procurement Unit, DPWH, NODFEO, Bindoy, Negros Oriental.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within (15 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.
- Warranty shall be for a minimum of three(3) months for supplies & materials; one(1) year for equipment; three(3) years for IT equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty(60) calendar days.
- Shall be attached upon submission of the quotation
 - ☐ Mayor's/business Permit
 - ☐ Professional License/Curriculum Vitae (Consulting Services)
 - ☐ PHILGEPS Registration Certificate
 - ☐ DTI
 - ☐ Tax Clearance
 - ☐ Omnibus Sworn Statement
- Bidders shall submit original brochures of the product (if applicable).
- Please indicate the brand for each items being offered.
- The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items.
- The approved budget ceiling for the procurement is **Php728,300.00**


JESSIE C. PAQUIBO
BAC Chairman

| ITEM NO. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|-----|------|------------|-------------|
| 1 | Chain Saw Chain | 3 | sets | | |
| 2 | Canopy Tent Cover | 4 | sets | | |
| 3 | Latex Paint (black) | 52 | gals | | |
| 4 | Paint Brush #4 | 104 | pcs. | | |
| 5 | Paint Roller with tray | 100 | pcs. | | |
| 6 | Solar Flood Lamp, 300 watts | 4 | sets | | |
| | WARNING SIGNAGES: | | | | |
| 7 | W1-5, winding road (600x750x3mm) | 15 | pcs. | | |
| 8 | S2-1, reduced speed (1500x750x3mm) | 15 | pcs. | | |
| 9 | W9-2A, accident prone area (1060x600x3mm) | 15 | pcs. | | |
| 10 | S1-4, check brakes (620x420x3mm) | 15 | pcs. | | |
| 11 | W1-3, curve (610x750x3mm) | 16 | pcs. | | |
| | X - X - X - X - X - X - X | | | | |

Purpose: Supply and Delivery of various Road Signages and Materials for use in the maintenance activities along DNR, MAR, VLCR and GBIR

| | | | |
|-----------------|---|----------------|---|
| 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 Conditions specified by DPWH.

Printed Name/Signature/Date

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