



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SAMAR 2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE NO. VIII
CATBALOGAN CITY, SAMAR



RFQ-037-2024 –Purchase of Common Office Equipment. For use in Quality Assurance Section of DPWH, Samar 2nd DEO, Catbalogan City

Name of Procuring Entity : DPWH - Samar 2nd District Engineering Office	Request for Quotation (P.R. No.) : 2024-12-081
Revised on :	Date : December 16, 2024
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User : Quality Assurance 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 9:00 A.M. of **December 23, 2024** in the return envelope attached herewith, to the Procurement Unit/BAC Office, **DPWH, Samar 2nd District Engineering Office, Catbalogan City, Samar.**

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. 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.
3. 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PHILGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation, Income/Business Tax Return and Omnibus Sworn Statement.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **₱ 155,400.00**
9. Supplier must have NO PENDING DELIVERY on any item in the district and other district Offices.
10. Supplier must have a business establishment in the locality to ensure that the concern of the procuring Office can be address immediately
11. Supplier must have manufacturer certification for authenticity of product.


JOELITO A. CASTILLO
Chief, Maintenance Section
Chairman, BAC

Item No.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Traffic Cones, 14x17,18"	10	Pc		
2	Sweat Shirt, Long sleeve w/ DPWH Logo	16	Pc		
3	Hand Gloves	16	Pc		
4	Rubber Boots	16	Pc		
5	Shovel (Heavy Duty)	2	Pc		
6	Reflectorized Traffic Vest	16	Pc		
7	Raincoats (Pants & Jackets) Orange	16	Pc		
8	Caps w/ DPWH Logo Orange	16	Pc		
9	Distance Measuring Wheel (Steel)	4	Pc		
10	Wheel Meter	2	Pc		
X-X-X-X	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				

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 noted 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.

Cel. No. 09279181289
c/o IRVING L. HILVANO
email: hilvanoirving80@gmail.com

Printed Name / Signature / Date

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

Website: www.dpwh.gov.ph
Tel.No(s).: (055)543-9123

