

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ANTIQUE DISTRICT ENGINEERING OFFICE

San Jose, Antique,

A.) PROCUREMENT FIRE PROTECTION DEVICES AND REFILLING OF EXISTING FIRE PROTECTION DEVICES FOR USE IN VARIOUS SECTION OF ANTIQUE DISTRICT ENGINEERING OFFICE B.) REFILLING OF FIRE PROTECTION DEVICES FOR USE IN VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE

	USE IN VARIOUS BA	510	HIGHWAY MAI	N I ENANCE E	:GOTHWENI (RH	ME) UN	LIS, DPW	n, SAN JU	SE, ANTIQUE	
Name of Procuring Entity : Antique DEO Request for Quotation							(P.R. No.) : <b>2025-06-016</b>			
Revised on :					Date : June 19, 2025					
Standard Form/Title : <b>REQUEST FOR QUOTATION</b> Office/End-Us						er : Administrative Section				
	COMPANY NAME	:								
	ADDRESS									
TEL. NO./FAX No.						TIN:				
represent	e quote your lowest price of tative not later than 10:00 n Jose, Antique.	n the	item(s) listed below, s 1. of <b>June 27, 2025</b>	subject to the Ter in the return en	ms and Conditions sta velope attached herev	ated below with, to the	and submit y	our quotation	duly signed by your the DPWH-Antique	
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 30 C.D. 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 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 Number or Organization Number, Mayor's/Business Permit, and Omnibus Sworn Statement shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is P421,100.00						MARTIN DAVE F. OPERIO BAC Chairperson				
Item		TE	MS & DESCR	IPTION		QTY.	UNIT	UNIT	TOTAL PRICE	
No.	Α.	-	WIO & DECON	11014		4		PRICE		
1	Fire Extinguisher, 2	0 1	s./tank Dry Che	mical (Refil	)	24	tanks			
2	Fire Extinguisher with tanks, 20 lbs./tank Dry Chemical						tanks			
3	Fire Extinguisher, 10 lbs./tank Dry Chemical (Refill)						tanks			
4	Fire Fatir suicher or / took 10 lbs /took Day Chamical						tanks			
5	HCFC Green Liquid Chemical, 10 lbs./tank (Refill)						tanks			
6							tanks			
7	Fire Extinguisher, 5 lbs. Dry Chemical (Refill)  Fire Extinguisher with tanks, 5 lbs. Dry Chemical						tanks			
/	B.	icn	tanks, 5 lbs. Dry	Chemical		5	Canks			
8		. Ilba	Dry Chamical	/Dofill)		23	tanks			
0	Fire Extinguisher, 5 lbs. Dry Chemical (Refill)						tanks			
	·X - X - X - X - X - X - X - X - X - X -						TOTAL AMOUNT:			
							TOTAL	APPOORT		
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.									
	AL A. DI									
	Note: Please specify brand	nam	e otnerwise, bids will r	not be accepted.						
Amount i	n Words :						v			
Brand an	nd Model :			W	arranty	:				
Delivery	Period			Pr	ice Validity					
Afte	r having carefully read for Delivery Period, Wa	d ar rran	nd accepted your ( tty and Price Valid	General Condi	tions, I / We quot	e you on concur	the item(s with the Te	at prices 1 rms and Co	note above. If the nditions specified	
		E	Engr. THELMA A. ES Head, BAC Sec			9	Pi	inted Name /	Signature / Date	
		en	Tel. No. (036) 54	0-9879				5		

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

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