



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City



May 28, 2024

**NOTICE OF PROCUREMENT OF GOODS THROUGH
ALTERNATIVE METHOD OF PROCUREMENT**

Notice is given that the *Department of Public Works and Highways, Regional Office VII, South Road Properties, Cebu City*, through its Bids and Awards Committee (BAC), will procure the following goods/supplies through **SMALL VALUE PROCUREMENT** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184 for the following goods:

- | | | | |
|---|----------------------------------|---|--|
| 1 | Purchase Request No | : | P.R # 2024-03-0131 dated 03-14-2024 |
| | Description | : | Procurement/Supply of Fog Lamp (Big), Wire Awg #16 and other items to be use in Corrective Maintenance of Multi-Purpose Amphibious Dredge (MPAD) K3-35. |
| | Approved Budget for the Contract | : | Php. 20,405.00 |
| | Delivery Period | : | 20CD |
| 2 | Purchase Request No | : | P.R # 2024-03-0139 dated 03-19-2024 |
| | Description | : | Procurement/Supply of Brake Caliper Assy., Radiator Hose Lower and other items for use in the repair/preventive maintenance service vehicle of Administrative Division under DPWH- Regional Office VII Pooling System. |
| | Approved Budget for the Contract | : | Php. 24,531.00 |
| | Delivery Period | : | 20CD |
| 3 | Purchase Request No | : | P.R # 2024-04-0155 dated 04-04-2024 |
| | Description | : | Procurement/Supply of Battery N70 and Seat Cover Leatherette for use in the repair/preventive maintenance service vehicle at Construction Division under DPWH-Regional Office VII Pooling System. |
| | Approved Budget for the Contract | : | Php. 20,910.00 |
| | Delivery Period | : | 20CD |
| 4 | Purchase Request No | : | P.R # 2024-04-0164 dated 04-12-2024 |
| | Description | : | Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System. |
| | Approved Budget for the Contract | : | Php. 15,963.00 |
| | Delivery Period | : | 20CD |



5	Purchase Request No Description	P.R # 2024-04-0165 dated 04-12-2024 Procurement/Supply of Tire 265/65 R17, Rain Visor and other items for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract Delivery Period	Php. 98,889.00 20CD
6	Purchase Request No Description	P.R # 2024-04-0168 dated 04-16-2024 Procurement/Supply of Tracing Paper 2" Core Size 30 x 60", Tracing Paper 2" Core Size A1 and other items to be used in Maintenance Division Office.
	Approved Budget for the Contract Delivery Period	Php. 176,030.00 20CD
7	Purchase Request No Description	P.R # 2024-04-0170 dated 04-16-2024 Procurement/Supply Flash Drive (16 Gigabyte), Universal Power Supply (UPS) (3,000 VA) and other items to be used in Maintenance Division Office.
	Approved Budget for the Contract Delivery Period	Php. 99,312.50 20CD
8	Purchase Request No Description	P.R # 2024-04-0182 dated 04-24-2024 Procurement/Supply of Clutch Lining, Clutch Pressure and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract Delivery Period	Php. 37,638.00 20CD
9	Purchase Request No Description	P.R # 2024-04-0187 dated 04-29-2024 Procurement/Supply of Battery DIN 66, Rack End LH/RH and other items for use in the repair/preventive maintenance service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract Delivery Period	Php. 43,293.90 20CD
10	Purchase Request No Description	P.R # 2024-05-0189 dated 05-01-2024 Supply, Delivery and Installation of Two (2) New 6.0HP Floor Mounted Inverter Type Air Conditioning Unit with Wireless Remote Control including labor charges for the installation, testing and commissioning of the Air Conditioning Unit for Replacement of Unserviceable Airconditioning Unit Located at Maintenance Office DPWH RO7, South Road Properties.
	Approved Budget for the Contract Delivery Period	Php. 520,000.00 30CD

11	Purchase Request No Description	: P.R # 2024-05-0195 dated 05-06-2024 : Procurement/Supply of Center Post Special Plastic Bushing, Idle Arm Special Plastic Bushing and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract Delivery Period	: Php. 13,402.80 : 20CD
12	Purchase Request No Description	: P.R # 2024-05-0196 dated 05-06-2024 : Procurement/Supply of Secondary Clutch, Shock Absorber Front and other items for use in the repair/preventive maintenance service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract Delivery Period	: Php. 22,838.90 : 20CD
13	Purchase Request No Description	: P.R # 2024-05-0197 dated 05-06-2024 : Procurement/Supply of Tail Light Assy. for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.
	Approved Budget for the Contract Delivery Period	: Php. 5,712.00 : 20CD
14	Purchase Request No Description	: P.R # 2024-05-0201 dated 05-10-2024 : Procurement/Supply of Field shoes, branded, Field back pack, branded and other items for the use of Pre-Feasibility Studies/Full-Scale Feasibility Studies of Various DPWH Projects.
	Approved Budget for the Contract Delivery Period	: Php. 375,000.00 : 20CD
15	Purchase Request No Description	: P.R # 2024-05-0202 dated 05-10-2024 : Procurement/Supply of AM/PM Snacks and Buffet Lunch including an overflowing coffee for the use of 3-day Training on Philippine Highway Maintenance Management System (PHMMS) on July 16 - 18, 2024.
	Approved Budget for the Contract Delivery Period	: Php. 99,000.00 : July 16 - 18, 2024
16	Purchase Request No Description	: P.R # 2024-05-0203 dated 05-10-2024 : Procurement/Supply of Sublimated Polo Shirt for the use of 3-day Training on Philippine Highway Maintenance Management System (PHMMS) on July 16 - 18, 2024.
	Approved Budget for the Contract Delivery Period	: Php. 27,500.00 : 20CD

17 Purchase Request No
Description

: P.R # 2024-05-0210 dated 05-14-2024
: Procurement/Supply of Zoll AED (Automatic External Defibrillator) Plus AED with LCD display showing voice prompt messages, device advisory messages, elapsed time, shock count and chest compression graph display. Configured to display ECG AED supplied with PASS Cover for use in the Clinic/Wellness Room.
Approved Budget for the Contract : Php. 278,000.00
Delivery Period : 20CD

The bid quotation forms are available at the **BAC Secretariat Office, Department of Public Works and Highways, Region VII, South Road Properties, Cebu City** from May 29 – June 04, 2024. The deadline for submission of the accomplished bid quotation forms will be on June 04, 2024 on or before 10:00 a.m. and shall be opened at the same time on the same date. Quotations submitted thru mail/fax will not be accepted.

The DPWH reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to contract award, without thereby any liability to the affected bidders.

Approved:


BRANDO RAY P. RAYA
BAC CHAIRMAN

Dates of Publication: May 29 – June 04, 2024.

DPWH Websites, PhilGEPS



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Republic of the Philippines

Name of Procuring Entity : DPWH, Region VII	Request for Quotation (P.R. No.) : 2024-03-0131
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Revised on : _____ Date : 05-28-2024

Standard Form/Title	: REQUEST FOR QUOTATION
Office/End-User	: EMD

COMPANY NAME:

ADDRESS :

TEL. NO./FAX NO. :

NIL

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 06-04-2024 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is

9. The approved budget ceiling for this procurement is **P20,405.00**

Item	DESCRIPTION
9.	The approved budget ceiling for this procurement is

P20,405.00

[illegible]

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model
Delivery Period

Warranty	:
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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Name of Procuring Entity : DPWH, Region VII	Request for Quotation (P.R. No.) : 2024-04-0155
Revised on :	

Revised on : _____ Date : 05-28-2024

Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :	Construction
COMPANY NAME :		Date : 05-28-2024	

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 06-04-2024 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is P2,910.00

P20,910.00

Item 1111

DESCRIPTION

QTY

UNIT PRICE

TOTAL PRICE

Mitsubishi Strada, Plate No. YLL-637, DPWH

No. H1-6491

1	Battery N70
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2	Seat Cover Leatherette
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X-X-X-X-X

1

1

1

1

For use in the repair/preventive maintenance service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model

Delivery Period

Warranty

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Republic of the Philippines

Name of Procuring Entity : DPWH, Region VII	Request for Quotation (P.R. No.) : 2024-04-0164
Regional Office VII, SKP, Cebu City	

Revised on : _____ Date : 05-28-2024

Standard Form/Title	:	REQUEST FOR QUOTATION
Office/End-User	:	PDD

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

NIL

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 06-04-2024 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is

P15,963.00

Item
no.

DESCRIPTION

Mitsubishi L300, Plate No. GEB-3966, DPWH

No. H1-8281

1	Fuel Filter
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2	Oil Filter
---	------------

3	Air Cleaner
---	-------------

4	Clutch Liner
---	--------------

5	Clutch Press
---	--------------

6	Release Bearing
---	-----------------

7	Valve Cover Gasket
---	--------------------

8	Half Moon Gasket
---	------------------

9	Silicon Gasket
---	----------------

10	Accelerator Pe
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11 | Wiper Blade

X-X-X-X-X	
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For use in the repair/preventive maintenance

service vehicle of Planning and Design Division under

DPWH-Regional Office VII Pooling System.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model

Delivery Period

Warranty

Price Validity :

GRAND TOTAL

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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII	Request for Quotation (P.R. No.) : 2024-04-0165
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Revised on : _____ Date : 05-28-2024

Standard Form/Title	:	REQUEST FOR QUOTATION
Office/End-User	:	PDD
Date	:	05-2

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 06-04-2024 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is

798,889.00

Item
140.

DESCRIPTION

Toyota Hilux, Plate No. GEC-8656. DPWH

No. H1-6951

1	Tire 265/65 R17
---	-----------------

2	Rain Visor
---	------------

3	Rubber Floor Matting
---	----------------------

4	Seat Cover Leatherette
---	------------------------

5	Wiper Blade
---	-------------

X-X-X-X-X

For use in the repair/preventive maintenance

service vehicle of Planning and Design Division under

DPWH-Regional Office VII Pooling System.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model

Delivery Period

Warranty

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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII	Request for Quotation (P.R. No.) : 2024-04-0168
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Revised on :	Date : 05-28-2024
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Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :	Maintenance
COMPANY NAME :		Date : 05-28-2024	

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO. :

NIL

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 06-04-2024 in the return envelope attached herewith, to the DPO Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is

P176,030.00

Item
INC.

DESCRIPTION

City

UNIT	UNIT PRICE
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TOTAL PRICE

1	Tracing Paper 2" Core Size 30 x 60"
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1	Tracing Paper 2" Core Size 30 x 60"
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2	Tracing Paper 2" Core Size A1
---	-------------------------------

2	Tracing Paper 2" Core Size A1
---	-------------------------------

3	Tracing Paper 2" Core Size A2
---	-------------------------------

3	Tracing Paper 2" Core Size A2
---	-------------------------------

4	Plastic Cover (Thick Quality)
---	-------------------------------

4	Plastic Cover (Thick Quality)
---	-------------------------------

5	Expandable Plastic Drawing
---	----------------------------

5	Expandable Plastic Drawing
---	----------------------------

	X-X-X-X-X
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	X-X-X-X-X
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To be used in Maintenance Division Office.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model

Delivery Period

Warranty

Price Validity :

GRAND TOTAL

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 _____

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Regional Office VII, SRP, Cebu City

Request for Quotation (P.R. No.) : 2024-04-0170

Revised on :

Date : 05-28-2024

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User : Maintenance

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

NIL

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 06-04-2024 in the return envelope attached herewith, to the DP Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/ DTT/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is

999,312.50

[illegible]

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model
Delivery Period

Warranty	:
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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII

Revised on : _____ Date : 05-28-2024

Standard Form/Title	:	REQUEST FOR QUOTATION
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Office/Email-User : QAND

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO. :

NIL

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 06-04-2024 in the return envelope attached herewith, to the DPMH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is

P37,638.00

Item
IVU.

DESCRIPTION

$$\frac{\partial \pi}{\partial \gamma}$$

TOTAL PRICE

Mitsubishi Strada, Plate No. 7TC-H-1067 /
0751-151988/YIOX-705, DPWH No. H1-8319

1	Clutch Lining
---	---------------

2	Clutch Pressure
---	-----------------

3	Release Bearing
---	-----------------

4	Air Cleaner
---	-------------

	X-X-X-X-X
Full Circuit	X-X-X-X-X

[illegible]

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[illegible]

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For use in the repair/preventive maintenance

service vehicle of Quality Assurance and Hydrology

Division under DPWH-Regional Office VII Pooling

System.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model

Delivery Period

Warranty	
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Price Validity :

GRAND TOTAL

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





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Regional Office VII, SRP, Cebu City



Name of Procuring Entity : DPWH, Region VII Request for Quotation (P.R. No.) : 2024-04-0187

Revised on :

Date : 05-28-2024

Standard Form/Title : REQUEST FOR QUOTATION

Office/End-User : Construction

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 **06-04-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/ DTL/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P43,293.90**

Item No.

DESCRIPTION

P43,293.90

QTY

UNIT

UNIT PRICE

TOTAL PRICE

Toyota Hi-lux, Plate No. GAO-7797, DPWH No. H1-8777

1 Battery DIN 66

1

pc

2 Rack End LH/RH

2

pcs

Mitsubishi Strada, Plate No. YKX-977, DPWH

No. H1-6552

3 Battery N70

1

pc

4 Rubber Matting

1

set

5 Rain Visor

1

set

X-X-X-X-X

For use in the repair/preventive maintenance service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

GRAND TOTAL

Brand and Model
Delivery Period

Warranty
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





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR



Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII Request for Quotation (P.R. No.) : 2024-04-0189
Revised on :

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : Maintenance
Date : 05-28-2024

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 **06-04-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 30CD 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/ DTT/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement and (CTC) of ITR shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P520,000.00**

BRANDO RAY P. RAVA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Supply, Delivery and Installation of Two (2) New 6.0HP Floor Mounted Inverter Type Air Conditioning Unit with Wireless Remote Control including labor charges for the installation, testing and commissioning of the Air Conditioning Unit				
	Installation Package Materials:				
	10FT-Copper Tubing's .028 Thickness, Charol, Angular Bracket including Fabrication, Dyna Bolts, Tox Crews, silver Rod & Map Gas for Brazing, Flexible Hose, Communication Wires, Electrical Taper, Aero Tape, Touch Up Paint for the Angular Braces, Drain Pipe and Rubber Insulation				
	X-X-X-X-X				
	Replacement of Unserviceable Airconditioning Unit Located at Maintenance Office DPWH RO7, South Road Properties.				

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

GRAND TOTAL

Brand and Model :
Delivery Period :

Warranty :
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





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR



Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII Request for Quotation (P.R. No.): 2024-05-0195

Revised on : Date : 05-28-2024

Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : QAHD

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 06-04-2024 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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. PHIGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is

P13,402.80

Item

DESCRIPTION

QTY

UNIT

UNIT PRICE

TOTAL PRICE

Mitsubishi L300, Plate No. ABM-9346, DPWH
No. H1-6911

1 Center Post Special Plastic Bushing

1

pc

2 Idler Arm Special Plastic Bushing

1

pc

3 Lower Ball Joint

2

pcs

4 Rubber Damper

2

pcs

X-X-X-X-X

For use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

GRAND TOTAL

Brand and Model
Delivery Period

Warranty :
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

Website: www.dpwh.gov.ph

Tel. No(s): (032) 411-6753 / (032) 411-6752



Name of Procuring Entity : DPWH, Region VII	Regional Office VII, SRP, Cebu City
Revised on :	Request for Quotation (P.R. No.) : 2024-05-0202

Standard Form/Title	Date : 05-28-2024
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Standard Form/Title : REQUEST FOR QUOTATION Date : 05-28-2024
 COMPANY NAME: Office/End-User : Administrative

ADDRESS :	
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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 06-04-2024 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period July 16-18, 2024 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/ DTT/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱9,000.00**

19. The approved budget ceiling for this procurement is

\$99,000.00

INC.

DESCRIPTION

OTM

UNIT 1

LINTT DRYCE

1997/1998

1	AM/PM Snacks and Buffet Lunch including an overflowing coffee
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July 16 - 18, 2024

(Good for 3 days)

X-X-X-X-X

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For the use of 3-day Training on Philippine Highway Maintenance Management System (PHMMS) on July 16 - 18, 2024.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model
Delivery Period

Warranty	:
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

Name of Procuring Entity : DPWH, Region VII	Request for Quotation (P.R. No.) : 2024-05-0203
Revised on :	

Revised on : _____ Date : 05-28-2024

Standard Form/Title :	REQUEST FOR QUOTATION	Date : 05-28-2024
COMPANY NAME:	Office/End-User : Administrative	

COMPANY NAME:

ADDRESS :

TEL. NO./FAX NO.:

NIL

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 06-04-2024 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/SEC/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱27,500.00**

P27,500.00

IVU.

DESCRIPTION

1	Sublimated Polo Shirt
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X-X-X-X-X

0110

UNIT

TOTAL PRICE

For the use of 3-day Training on Philippine Highway Maintenance Management System (PHMMS) on July 16 - 18, 2024.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model

Delivery Period

Warranty

Price Validity :

GRAND TOTAL

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR



Regional Office VII, SRP, Cebu City

Name of Procuring Entity : DPWH, Region VII Request for Quotation (P.R. No.) : 2024-05-0210
Revised on :

Date : 05-28-2024

Standard Form/Title : REQUEST FOR QUOTATION

Office/End-User : Administrative

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 **06-04-2024** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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/ DTT/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P278,000.00**

BRANDOY P. RAVA
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Zoll AED (Automatic External Defibrillator) Plus AED with LCD display showing voice prompt messages, device advisory messages, elapsed time, shock count and chest compression graph display. Configured to display ECG AED supplied with PASS Cover.	1	unit		
	* Defibrillation Pads				
	* AED Operator's Guide				
	* Soft Carry Case				
	* AED CPR Responder Kit				
	* Duracell Lithium Batteries (10)				
	* 1-year warranty				
	X-X-X-X-X				
	For use in the Clinic/Wellness Room.				

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

GRAND TOTAL

Brand and Model
Delivery Period

Warranty :
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

