

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE 3RD DISTRICT ENGINEERING OFFICE
Brgy. Lantic, Carmona City, Cavite

Name of Procuring Entity
Revised on :

Request for Quotation (P.R. No.) : **2024-06-0066**
Date : **June 10, 2024**

Standard Form/Title : **REQUEST FOR QUOTATION**

Office/End-User : **Maintenance Section**

COMPANY NAME :	
ADDRESS :	
TEL.NO./FAX No. :	TIN:

Please quote the 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 am on June 14, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods and Services, DPWH-Cavite 3rd District Engineering Office, Carmona.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period is scheduled **30 Calendar 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 IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of Sixty (60) calendar days.
- Certified True Copy of Philgeps Registration Certificate, Mayor's Permit, DTI and Tax Clearance, Income Tax Return (ITR)/ Financial Statements (FS)** (for ABC's above 500k) and Omnibus Sworn Statement. (for ABC's above 50k) shall be attached upon submission of the Quotation.
- Bidders shall submit original brochures of the product, **if applicable**.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 830,870.00**


JENNIFER F. ALMANZOR
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	Axe	Pcs	12.00		
2	Bolo (Itak)	Pcs	12.00		
3	Broom Stick	Pcs	200.00		
4	Nylon #300 (Grass Cutter)	Rolls	200.00		
5	Pick Mattock	Pcs	12.00		
6	Rubber Mallet (16 oz, 24 oz, 32 oz)	Pcs	6.00		
7	Sacks (for materials/garbages)	Pcs	50.00		
8	Shovel	Pcs	12.00		
9	Shovel/Bucket Shovel (bucket type)	Pcs	16.00		
10	Spatula	Pcs	12.00		
11	Steel Saw	Pcs	20.00		
12	Steel Saw Blade	Pcs	100.00		
13	Weed Killer	Gal	22.00		
14	Wheel Borrow	Pcs	6.00		
15	Wheel Measure	Pcs	6.00		
16	Wood Saw	Pcs	12.00		
17	Meter Tape (5M)	Pcs	6.00		
18	Rain Coat-Rubberized (jacket and pants type)	Pcs	40.00		
19	Rubber Boots	Pairs	40.00		
20	Rubberized Bollards	Pcs	22.00		
21	Safety Shoes (Leather)	Pairs	40.00		
22	Traffic Cone	Pcs	90.00		
23	T-Shirt (Long Sleeve w/ DPWH Logo)	Pcs	40.00		
nothing follows					

Purpose:

Purchasing of Various Personal Protective Equipment (PPEs), Maintenance Tools and Accessories to be used for Routine Maintenance Works along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)

TOTAL

Please specify total amount in words (Php)

Please specify brand names & model, **if applicable**.

Brand and Mode :
Delive :

Warranty :
Price Validity :

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 the DPWH.

c/o JENNIFER F. ALMANZOR

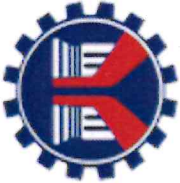
Assistant District Engineer

BAC Chairperson

Email address: dpwh.cavitesub.procurementunit@gmail.com

Signature over Printed Name/ Date

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE 3RD DISTRICT ENGINEERING OFFICE
Brgy. Lantic, Carmona City, Cavite, Region IV-A



June 10, 2024

NOTICE OF ALTERNATIVE MODE OF PROCUREMENT (Small Value Procurement)

Notice is hereby given that this office will Conduct **Alternative Mode of Procurement (Small Value Procurement)** in accordance with Section 53.9 & 52.0 of the Revised Implementing Rules and Regulations of RA 9184. Qualified Suppliers in Good standing upon receipt of this letter are hereby requested to submit their price quotation on the following:

PURCHASE REQUEST NO.	DESCRIPTION	AMOUNT
2024-06-0066	Purchasing of Various Personal Protective Equipment (PPEs), Maintenance Tools and Accessories to be used for Routine Maintenance Works along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	P 830,870.00

For Particular, please Contact/ Coordinate with the Procurement Unit of this Office thru Telephone No. 482 – 9149. The Contract will be awarded to the Supplier that will submit a price Quotation most Advantageous to the Government.


JENNIFER F. ALMANZOR
BAC Chairperson

Website: www.dpwh.gov.ph
Tel. No(s): (032) 436 2069

