

Republic of the Philippines Department of Public Works and Highways Sorsogon 1 st District Engineering Office Guinlañon, Sorsogon City					
Name of Procuring Entity : DPWH-Sorsogon 1st DEO			Request for Quotation (P.R. No.) : 2024-11-0130		
Revised on :			Date: 11/29/24		
Standard Form/Title : REQUEST FOR QUOTATION			Office/End-User: DPWH-Sorsogon 1st DEO		
COMPANY NAME :					
ADDRESS :					
TEL. NO./FAX NO. :					
<i>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 at or later than 10:00 A.M. on 09-Dec-2024 in the return envelope attached herewith, to the Procurement Unit, DPWH Sorsogon 1st DEO, Guinlañon, Sorsogon City.</i>					
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within Thirty (30) Calendar Days , upon receipt of the approved funded Purchased 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 for IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days . 5. For all supplier, the two (2) envelope system will be followed. The 1st envelope shall contain the following eligibility document/s: PhilGEPS Registration Certificate (Platinum), Mayor's Permit, DTI/SEC Registration, Tax clearance including income/Bussiness Tax Return, Certificate of Registration, Omnibus Sworn Statement, Original brochures showing certifications of the product (if applicable) shall be attached upon submission of the quotation. The 2nd envelope which will contain the quotation shall only be opened after the 1st is declared complying 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 930,000.00 9. Please specify brand name otherwise, bids will not be accepted 10. Quotation thru electronic mail/fax will not be accepted.					
 NIDA D. RELAMA OIC-Assistant District Engineer BAC Chairperson					
ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	Shoes for fieldwork Men and Woman	105	pair		
	Waterproof membrane seals out water and let moisture escape				
	Waterproof suede leather and mesh upper				
	100% recycled laces and webbing				
	Bellows tongue keep out debris				
	Protective and Abrasion resistant rubber toe cap				
	100% recycled breathable mesh lining				
	50% recycled removable EVA foam footbed				
	100% recycled mesh footbed cover				
	NXT lined footbed cover to prevent odor				
	Molded nylon arch shank				
	Air cushion in the heel absorbs shock and adds stability				
	Light weight foam medsole for stability and comfort				
	Sticky rubber outsole with durable tractions				
2.	Safety shoes (LABORERS)	120	pair		
	Note: Must be international high-end brand/ Guaranteed Authentic				
		Total -----			
		Amount in Words -----			
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 subject for disqualification					
Brand and Model : _____ Warranty _____ Delivery Period : _____ Price Validity _____					
After having carefully read and accepted your General Conditions, I/We quote you o the item(s) at prices not 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					



MEN - CONSTRUCTION SECTION



WOMEN CONSTRUCTION SECTION

CHECKLIST FOR GOOD'S

(Mode of Procurement: SMALL VALUE PROCUREMENT)

Attachment :

A. Eligibility and Technical Documents:

1. DTI Business Name/SEC Registration of Supplier
2. TAX Clearance & Monthly Payment of Taxes including Income/Business Tax Return
3. Certificate of PHILGEPS Registration⁰
4. Latest/Updated Mayor's/Business Permit
5. Certificate of Registration (COR)
6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020)
7. Bidders shall submit original brochures showing certifications of the product (if applicable)
8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)

B. Financial Documents

1. Request for Quotation

Note: Please indicate the brand for each items being offered (if applicable)

Supplier's Signature