

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON FIRST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V

		The A B	Guinlajon, Sorsogon City				
Name of F	Procuring Entity :	DPWH Sorsogon 1st DEO	Request for Quota	ation (P.R. No	.)	2024-11-	0131
Revised o	n:			Date		11/29/24	
Standard	Form/Title :	REQUEST FOR Q	UOTATION	Office/End-l	Jser	: Maintenance	Section
	COMPANY NAME:						
	ADDRESS:						
	TEL. NO./FAX No. :				T	IN:	
your repr	ote your lowest price e esentative not later tha n 1st DEO, Guinlajor	n 10:00 A.M on 1 6	subject to the Terms and Con EC 2024 in the return e				otation duly signed by rement Unit, DPWH
1. All entri 2. Deliven Administra without va 3. Warran Equipme 4. Price va 5. For all 5 -The first PhilGEPS including applicabi (if applic -The secon complying 6. Bidders 7. Please i 8. The app 9. Please s	ative penalties pursuant to all dreason. Ity shall be for a mininum nt; 3 years for IT Equivalidity shall be for a periodical period	10) days upon receipt of the to Sec. 69 of the Revised IRI to Sec. 60 of the Revised IRI to Sec. 60 of Sixty (60) calendar day telope system will be followed. The following eligibility documents (Platinum), Mayor's Perix Return, Certicate of Region. 60 of Sec. 6	ys. / tt/s. mit,DTI/SEC Registration,Tay stration, Omnibus Sworn Stal res showing certifications of t ion. opened after the first envelope is the product . 0.00 oted.	on-delivery for c Clearance tement (not		OIC-Assistant (RELLAMA District Engineer nairman
10. Quota	ation thru electronic n	nail/fax will not be accepte	ed.				
Item No.		ITEMS & DESCRIPTI	ON	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	nd Delivery of Minor	Tools and various hardwa	are for use during rectificati	on and mair	ntenance	of various Natio	nal (Primary and
			gon 1st DEO (4th Quarter)				, , , , , , , , , , , , , , , , , , , ,
1.	Shovel-Long handle	Flat Base		50	рс		
2.	Shovel- Long handle	e Roundbase		50	рс		
3.	Rake			10	рс		
4.	Digging Bar (Agpad) Standard Size		20	рс		
5.	Scythe with handle	(Kanggot)		20	рс		
6.	Grasscutter	,		15	рс		
	Specification:						
	Displacement						
	Power Output (KW/hp	<u> </u>					
	Weigth (kg)						
	Max RPM wit Blade (N	/m)		 			
	Fuel Tank Capacity (L)						
	Power to Weight Ratio	n (kg/kvv)					
	Note: authentic and g	enuine product					
	Durnosa: For use during	rectification and maintenance of	f various National (Primany and				
			/H Sorsogon 1st DEO (4th Quarter)				
				Total			
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.			Amount in Words				
Brand an			Warranty	1			
Delivery I	Period :		Price Validity	:			_
After Delivery	having carefully read Period, Warranty and	l and accepted your Gene l Price Validity are left blar	ral Conditions, I / We quotent, it means that I concur wi	e you on the th the Terms	item(s) o and Cor	nt prices note abo nditions specified	ve. If the space for by DPWH.

DPWH-G&S-42:Request for Quotation

Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address



Name of Procuring Entity

DPWH-G&S-42:Request for Quotation

: DPWH Sorsogon 1st DEO

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON FIRST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V

Guinlajon, Sorsogon City

Request for Quotation (P.R. No.)

2024-11-0131

Printed Name / Signature / Date
Tel. No. / Cellphone No. / E-mail Address

Revised o	11.			Date		11/79/2	7
Standard	Form/Title :	REQUEST FOR QUOTATION		Office/End-	User	: Maintenance	Section
	COMPANY NAME :						
	ADDRESS :						
	TEL. NO./FAX No. :				TI	IN:	
your repr	resentative not later that on 1st DEO, Guinlajon	on the item(s) listed below, subject to the n 10:00 A.M on the little of	ne Terms and Con in the return e	ditions state envelope atta	d below ar iched here	nd submit your quo with, to the Procur	tation duly signed by ement Unit, DPWH
1. All entr	ies must be typewritten o			(= a)			
Administra without v. 3. Warran Equipme 4. Price v. 5. For all: -The first PhilGEPS including applicab (if applicab -The secon complying 6. Bidders 7. Please 8.The app	ative penalties pursuant talld reason. Aty shall be for a mininum Aty shall be for a mininum Balldity shall be for a perio Supplier, the two (2) envienced penaltic contain the Registration Certificaty Income/Business Talle for ABC <td>10) days upon receipt of the approved fur of Sec. 69 of the Revised IRR-RA 9184 shat of three (3) months for supplies & main pment from date of acceptance by the end of sixty (60) calendar days. elope system will be followed. e following eligibility document/s. the (Platinum), Mayor's Permit, DTI/SEC of Redistration, Certicate of Registration, Om 0.00) and original brochures showing upon submission of the quotation. In the quotation shall only be opened after the orochures (if applicable) of the product and items being offered.</td> <td>all be imposed for no terials; one year of d-user. Registration, Tax noibus Sworn Stat certifications of t</td> <td>on-delivery for c Clearance tement (not the product</td> <td></td> <td>OIC-Assistant [</td> <td>RELLAMA District Engineer nairman</td>	10) days upon receipt of the approved fur of Sec. 69 of the Revised IRR-RA 9184 shat of three (3) months for supplies & main pment from date of acceptance by the end of sixty (60) calendar days. elope system will be followed. e following eligibility document/s. the (Platinum), Mayor's Permit, DTI/SEC of Redistration, Certicate of Registration, Om 0.00) and original brochures showing upon submission of the quotation. In the quotation shall only be opened after the orochures (if applicable) of the product and items being offered.	all be imposed for no terials; one year of d-user. Registration, Tax noibus Sworn Stat certifications of t	on-delivery for c Clearance tement (not the product		OIC-Assistant [RELLAMA District Engineer nairman
Item	specify brand name of	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	d Delivery of Minor Tool	s and various hardware for use during re	ctification and mai				
		sogon 1st DEO (4th Quarter)	cuircation and man	illenance of	various iva	donai (Filmary and	secondary Roads),
7.	Grasscutter Blade			60	рс		
8.	Welding rods, 2.0mm			5	box		
9.	Bolo with handle and c	over, big		40	рс		
10.	Pick Axe (Piko)			10	рс		
11.	Cutting Disc 4inches			50	рс		
12.	Concrete Cutter Diamo	nd blade		30	рс		
13.	Blue Sack Sacoline (10	0m/roll; 40kg/roll)		8	roll		
14.	Round File4,4mm			20	рс		
15.	Flat File 12" long (Barh	ag)		20	рс		
16.	Nylon String 1.0mm (1	kg/roll)		5	roll		
	Note: authentic and go	enuine product					
		rectification and maintenance of various Natior ds), Maintenance Section, DPWH Sorsogon 1st		Total			
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.				Amount in Words			
Brand an	d Model		Marrant				
Brand an Delivery			Warranty Price Validity	:			-
After	— having carefully read	and accepted your General Condition Price Validity are left blank, it means	ns, I / We quote	you on the th the Term	e item(s) a s and Con	nt prices note abo aditions specified i	– ve. If the space for by DPWH.

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: <u>Please indicate the brand for each items being offered (if applicable)</u>

Supplier's Signature	