## Republic of the Philippines Department of Public Works and Highways Sorsogon 1st District Engineering Office Guinlajon, Sorsogon City

Name of P Revised on		: DPWH-Sorsogon 1st DEO	Request	for Quotat	ion (P.R. No.):	4
Standard Fo	7.55	REQUEST FOR QUOTATION	Office	20020 2000	: DPWH-Sorsogo	n 1st DEO
	PANY NAME :				3	
	ADDRESS :					
	O./FAX NO. :	west arise on the item (a) listed below, subject to the Towns and Conditions	stated hale	uu and aubo	ult varie arratation	duly aloned by
epresentati	ve ot later than 10. Forsogon City.	yest price on the item (s) listed below, subject to the Terms and Conditions :00 A.M. o $09$ – $0ec$ – $202$ i $2$ the return envelope attached herewith	, to the Pr	ocurement	Unit, DPWH Sor	sogon 1st DEO,
	d CONDITIONS		7			
	nust be typewritten or	r legibly written.  10 ) Calendar Days_ upon receipt of the approved funded Purchased Order (P.O.)				
Administra		nt to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for			NIDA D. REL	LAMA
		of three (3) months for supplies & materials; one year for Equipment;			ØIC-Assistant D	
		date of acceptance by the end-user.  of sixty (60) calendar days,			BAC-Chairpe	rson
		lope system will be followed.				
		ne following eligibility document/s.				
PhilGEPS	Registration Certifi	icate (Platinum), Mayor's Permit, DTI/SEC Registration,				
Tax clear	ance including inco	me/Bussiness Tax Return, Certificate of Registration, Omnibus Sworn Staten	nent,			
		ng certifications of the product (if applicable) shall be attached upon submission	of the quota	tion.		
		ntain the quotation shall only be opened after the 1st is declared complying ochures showing certifications of the product.				
		ach items being offered.				
	ed budget ceiling for					
Please spec	cify brand name oth	nerwise, bids will not be accepted				
). Quotatio	n thru electronic ma	ail/fax will not be accepted.				
ITEM		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRI
NO.			-			
_	D. L L L.	C. dil DDW/Lland with	450			
1.		rproof with DPWH logo print	150	piece		
2.	Gloves, thick fa		300	pair	-	
3.		ial/rubber (40 to 60cm)	300	pair	-	
4.	Rubber boots		120	pair		
5.		raffic Vest with DPWH logo	150	piece		
6.	Fieldwork Hat	(Unisex)	105	piece		
		blocking, moisture, an a3-inc brim from shade. An adjustable chin u secure that hat on windy days.				
			-			
			-			
			-			
			-			
			-			
	Note: Must be in	ternational high-end brand/ Guaranted Authentic	-			
			Total	L		
			-	t in Word		
71.	dian facility pro	dil be an aliver are bada Decembric Comition and Comition	Amoun	, iii word	S	
		vill be on a lump-sum basis. Prospective Suppliers must quote for all of the e suject for disqualification				
	Model:	Warranty				
Delivery F	Period :	Price Validity				
		lly read and accepted your General Conditions, I/We quote you o the $\prime$ alidity are left blank, it means that I concur with the Terms and Con				ace for Delivery
				Printed		



FIELDWORLL HAT - CONSTRUCTION SECTION

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## **CHECKLIST FOR GOOD'S**

(Mode of Procurement: SMALL VALUE PROCUREMENT)

## Attachment:

A.	Eligibility	and	<b>Technical</b>	<b>Documents:</b>

- 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	