

### Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON FIRST DISTRICT ENGINEERING OFFICE

#### REGIONAL OFFICE V Guinlaion Sorcogon City

		Guiniajo	on, Sorsogon City		
Name of Procuring Entity	:	DPWH Sorsogon 1st DEO	Request for Quotation (P.R. No.)	:	2024-11-0135
Revised on :			Date	:	11/29/2024
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User	:	Maintenance Section
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 on 6 DEC 2024 in the return envelope attached herewith, to the Procurement Unit, DPWH your representative not later than 10:00 A.M on Sorsogon 1st DEO, Guinlajon, Sorsogon City.

### **TERMS and CONDITIONS:**

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within as Ten (10) 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
- 3. Warranty shall be for a mininum 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 first envelope shall contain the following eligibility document/s.

PhilGEPS Registration Certificate (Platinum), Mayor's Permit, DTI/SEC Registration, Tax Clearance including Income/Business Tax Return, Certicate of Registration, Omnibus Sworn Statement (not applicable for ABC<Php 50,000.00) and original brochures showing certifications of the product (if applicable) shall be attached upon submission of the quotation.

- -The second envelope which contain the quotation shall only be opened after the first envelope is declared
- Bidders shall submit original brochures (if applicable) of the product.
   Please indicate the brand for each items being offered.
- 8.The approved budget ceiling for this procurement is P 320,000.00
- 9. Please **specify brand name** otherwise, bids will not be accepted.
- 10. Quotation thru electronic mail/fax will not be accepted.

NIDA D. RELLAMA OIC-Assistant District Engineer BAC-Chairman

Item	ITEMS & I	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	0.000						
	Request of Tools and Equipments laintenance Section,DPWH Sorsog	for use during emergency and post ca	lamity activ	vities alon	g National Primar	y and Secondary	
	Chainsaw, small	on 1st Deo (4th Quarter)	3	unit			
	Specification:			dinc			
	Bar length (inches)	16 to 18					
	Displacement (cm³)	40 to 50					
	Power output (kW/hp)	2.0/2.7 to 3.0/3.5					
		12000 to 13000					
	Revolutions per minute (rpm) MAX	2800 - 3000					
	Revolutions per minute (rpm) idle						
	Weight (kg)	4.0 - 6.0					
	Power-to-weight ratio (kg/KW)	2.3 - 3.5					
	Sound pressure level	101 to 105					
	Sound power level	113 to 105					
	Vibration level left/right (m/s²)	6.5/8.9 to 7/9.0					
	Power Source	Gas					
	Accessories: with chainsaw case						
	Note: authentic and genuine product						
	Purpose: For use during emergency and pc and Secondary Roads, Maintenan	est calamity activities along National Primary ce Section, DPWH Sorsogon 1st DEO					
		Total	tal				
	rding for this RFQ will be on a lump-sun for all of the items.Otherwise they will b	basis.Prospective Suppliers must quote be subjected for disqualification.	Amount in	Words			
Brand and Delivery F		Warranty Price Validity	<u> </u>			_	
After I Delivery I	having carefully read and accepted Period, Warranty and Price Validity o	your General Conditions, I / We quote are left blank, it means that I concur w	e you on th ith the Tern	e item(s) ones and Cor	t prices note about aditions specified l	ve. If the space for by DPWH.	
				P	rinted Name / Signa	ature / Date	
DPWH-G&S-42:Re	equest for Quotation			Tel. N	lo. / Cellphone No. /	/ E-mail Address	



### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON FIRST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V

# Guinlajon, Sorsogon City

Name of Procuring Entity	:	DPWH Sorsogon 1st DEO	Request for Quotation (P.R. No.)	:	2024-11-0135
Revised on :			Date	:	11/29/14
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User	:	Maintenance Section
COMPANY NAME	:				
ADDRESS	:				
TEL. NO./FAX No.	:			TIN	:
Please quote your lowest price	e c	on the item(s) listed below, subject to the	ne Terms and Conditions stated below	and	submit your quotation duly signed by

your representative not later than 10:00 A.M on Sorsogon 1st DEO, Guinlajon, Sorsogon City. in the return envelope attached herewith, to the Procurement Unit, DPWH

### **TERMS and CONDITIONS:**

PWH-G&S-42:Request for Quotation

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within as **Ten (10) 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
- 3. Warranty shall be for a mininum 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 first envelope shall contain the following eligibility document/s.

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OIC-Assistant District Engineer BAC-Chairman

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

Item No.	ITEMS &	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Dequest of Tools and Equipments for us	on during amoreous and most relamity at		I-UI D.	10 1		
	nce Section, DPWH Sorsogon 1st DEO (	se during emergency and post calamity acti 4th Quarter)	vities along i	National Prir	mary and Secondary	y Roads,	
2.	Chainsaw, Large		2	unit			
	Specification:						
	Bar length (inches)	20 to 25					
	Displacement (cm3)	70 to 80					
	Power output (kW/hp)	3.0 to 4.0					
	Revolutions per minute (rpm) MAX	12500 to 15000					
	Revolutions per minute (rpm) idle	2800 - 3000					
	Weight (kg)	5.5-8.0					
	Power-to-weight ratio (kg/KW)	1.5 to 2.5					
	Sound pressure level	101 to 110					
	Sound power level	110 to 120					
	Vibration level left/right (m/s²)	5.0 to 7.0					
	Power Source	Gas					
	Fuel Capacity (oz)	20-30					
	Accessories: with chainsaw case						
	Note: authentic and genuine product						
		ost calamity activities along National Primary nce Section. DPWH Sorsogon 1st DEO					
	for all of the items.Otherwise they will	n basis.Prospective Suppliers must quote be subjected for disqualification.	Amount in	Words			
rand an	ld Model :	Warranty	:				
elivery	Period :	Price Validity	:				
After	having carefully read and accepted	your General Conditions, I / We quot are left blank, it means that I concur w	e you on th	e item(s) a	t prices note abo	ve. If the space	



# Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON FIRST DISTRICT ENGINEERING OFFICE

### REGIONAL OFFICE V Guinlaion Sorsogon City

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Revised on :			Date		11/29/20
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User		: Maintenance Section
COMPANY NAME	:				
ADDRESS	:				
TEL. NO./FAX No.	:			TI	IN:
Diagon queto vous lougest prio		on the item(a) listed below subject to the	Tames and Conditions stated below		

your representative not later than 10:00 A.M on Sorsogon 1st DEO, Guinlajon, Sorsogon City.

#### **TERMS and CONDITIONS:**

DPWH-G&S-42:Request for Quotation

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within as Ten (10) 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.
- 3. Warranty shall be for a mininum 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 first envelope shall contain the following eligibility document/s.

PhilGEPS Registration Certificate (Platinum), Mayor's Permit, DTI/SEC Registration, Tax Clearance including Income/Business Tax Return, Certicate of Registration, Omnibus Sworn Statement (not applicable for ABC<Php 50,000.00) and original brochures showing certifications of the product (if applicable) shall be attached upon submission of the quotation.

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NIDA D. RELLAMA OIC-Assistant District Engineer BAC-Chairman

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

No.	ITEMS & DESC	NAF 140N	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Request of Tools and Equipments for use du		vities along I	National Prir	nary and Secondary	/ Roads,
	nce Section, DPWH Sorsogon 1st DEO (4th C	uarter)				
3.	Pole Pruner		2	unit		
	Specification:					
	Total Length telescopic shaft max. (cm)	250 to 350				
	Rated Voltage (V)	35 to 40				
	Weight (kg)	2.5 to 4.0				
	Sound pressure level	70 to 80				
	Sound power level	90 to 100				
	Vibration level left/right (m/s2)	0.5 to 1.0				
	Power Source	Gas				
	Accessories: with chainsaw case					
4.	Heavy Duty Flashlight		10	рс		
	Specification:					
	Rated Voltage (V)	15 to 25				
	Bulb Type	LED				
	Lumens	1500 to 2000				
	With High and Low Switch; rechargeable					
	Note: authentic and genuine product					
	Purpose: For use during emergency and post ca and Secondary Roads, Maintenance Se					
	and Secondary Roads, Plaintenance Se	COOK, DEVIT SOISOGOIL ISC DEO	Total			
	rding for this RFQ will be on a lump-sum bas		Amount in	Words		
	for all of the items.Otherwise they will be su	bjected for disqualification.				
uand an	d Model :	W				
rand an elivery		Warranty Price Validity	· : —			-
•		•				-
After	having carefully read and accepted you	r General Conditions, I / We quot	e you on th	e item(s) a	t prices note abou	ve. If the space j
Delivery	Period, Warranty and Price Validity are le	eft blank, it means that I concur w	ith the Tern	rs and Con	ditions specified l	oy 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	