



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAGAYAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Abulug, Cagayan, Region II




Procuring Entity:	DPWH-Cagayan 2nd DEO	P.R. No.:	2025-01-043
Standard Form/Title:	Small Value Procurement (REQUEST FOR QUOTATION)	P.R. Date:	1/31/2025
Revised on:		Office/End User:	Construction Section
COMPANY NAME:			
ADDRESS:			
Tel No./ Fax No:			
T.I.N:			

Please quote your lowest price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of March 10, 2025 to Procurement Unit, DPWH-Cagayan 2nd District Engineering Office, Libertad, Abulug, Cagayan and will opened on the same day at 10:30 AM

**TERMS and CONDITIONS:**

- 1 All entries must be type written or legibly written.
- 2 Delivery period within 30 working days upon receipt of the approved funded Purchase/Work Order. Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for Equipment from date or acceptance by the end user.
- 4 Price Validity shall be for a period of 30 calendar days.
- 5 PhilGEPS Registration Certificate / Mayor's Permit / Omnibus Sworn Statement /Income Tax Return shall be attached upon submission of the quotation.
- 6 Please indicate the brand for each items being offered
- 7 The approved budget ceiling for this procurement is Php 229,520.00

  
**JESSEITO D. BASSIG**  
Engineer III  
BAC - Chairperson

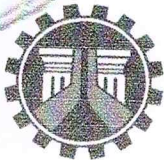
Item No	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
I	Project Engineer's Logbook-Standard (Hard Bind)	-300-	pc		
II	Hard Hat, Heavy Duty	-28-	pc		
III	Vest, DPWH Engineers	-28-	set		
IV	Hat, Engineers Hat	-28-	pc		
	xxxx				
	xxx				
Total					

Brand and Model:		Warranty:	
Delivery Period:		Price Validity:	

After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices note 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

Tel. No. CP. No. & email address



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAGAYAN 2ND DISTRICT ENGINEERING OFFICE**  
Abulug, Cagayan, Region II



BAGONG PILIPINAS

**PURCHASE REQUEST**

Appendix 60

Fund Cluster: \_\_\_\_\_

QMS-AS-SPMU Form No. 1 series of 2023  
COA Circular No. 2015-07 s. 2015

Office/Section : <u>Construction Section</u>		PR No.: <u>2025-01-043</u>		Date: <u>11/21/2025</u>	
Responsibility Center Code : _____					
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc	Project Engineer's Logbook -standard (hard bind)	300.00	500.00	P 150,000.00
	pc	Hard hat, heavy duty	28.00	1,280.00	P 35,840.00
	set	Vest, DPWH Engineers	28.00	780.00	P 21,840.00
	pc	Hat, Engineers' Hat	28.00	780.00	P 21,840.00
					P -
				<b>Total P</b>	<b>229,520.00</b>

Purpose: \_\_\_\_\_

Requested by:

Signature : \_\_\_\_\_

Printed Name : JULIAN O. CASTRO JR., MPA

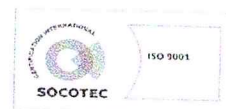
Designation : Chief, Construction Section

Approved by:

EMMANUEL A. MANSIBANG

OIC - District Engineer

Website: www.dpwh.gov.ph  
Tel. No(s).: (0927)-1962-342



240-6AA 2025