

PWH-G&S-42:Request for Quotation

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.)



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

DPWH Sorsogon 1st DEO Name of Procuring Entity 4/16/28 Date Revised on Office/End-User **Maintenance Section** REQUEST FOR QUOTATION Standard Form/Title COMPANY NAME : ADDRESS TIN: TEL. NO./FAX No. 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 2 1 APR 2025 in the return envelope attached herewith, to the Procurement Unit, DPWH Sorsogon 1st DEO; Guinlaion, Sorsogon City. 1st DEO, Guinlajon, Sorsogon City. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within as Fifteen days (15) 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 valua 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. valid reason. LARRY B. REYES Adminstrative Officer BAC-Chairman -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 complying. 6. Bidders shall **submit original brochures (if applicable)** of the product . 7. Please indicate the **brand for each items** being offered. 8. The approved budget ceiling for this procurement is P 702,010.00 Please specify brand name otherwise, bids will not be accepted. Quotation thru electronic mail/fax will not be accepted. Item UNIT PRICE TOTAL PRICE ITEMS & DESCRIPTION QTY. UNIT No. Purchase Request of Various Construction and Hardware Materials for use in emergency activities along National Primary and Secondary Roads, Maintenance Section, DPWH Sorsogon 1st DEO (2nd Quarter) 250 pcs 10mm diameter Steel Bar (6m Length) 50 pcs 2. 12mm diameter Steel Bar (6m Length) 50 pcs 3. 16mm diameter Steel Bar (6m Length) 120 bd.ft. Coco Lumber, 2x2x12 10 pc 5. GI Sheet, Plain GA16 30 ka 6. GI Tie Wire #16 120 bd.ft. Good Lumber 2x2x12 15 pcs 8. Marine Plywood (0.0125m x 1.2m x 2.44m) 15 kg 9. Nail 1" 15 I.m. 10. Nail 1 1/2" 15 kg 11. Nail 2" 15 kg Nail 3" 12. 15 kg 13. Nail 4" 10 kg 14. Nail, concrete 4" 2 roll 15 Nylon String 1.0mm (1kg/roll) bags 16. Portland Cement 30 pc 17. Sand Paper 50 kg 18 Welding rods, 2.0mm 100 roll Reflectorized Sticker, 4inches thk. Yellow 19. 100 pcs Cutting Disc 5" 20. 30 pcs 21. Angle Bar (2x2x6mm) 30 pcs 22. Angle Bar (2x3x6mm) 60 pcs 23. Flat Bar (6mm thk.) Note: authentic and genuine product Provide Certification or Test Report that ascertain Quality Control prior to bulk delivery and acceptance of the goods/product. Purpose: For use in emergency activities along National Primary and Secondary Roads, Maintenance Section, DPWH Sorsogon 1st DEO (2nd Quarter) The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of Amount in Words ----the items.Otherwise they will be subjected for disqualification. Warranty Brand and Model **Price Validity Delivery Period** After having carefully read and accepted your General Conditions, I / We quote you 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.

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 Registration
 - 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>

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