



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON I DISTRICT ENGINEERING OFFICE
Brgy. Abang, Lucban, Quezon

Name of Procuring Entity : DPWH Quezon I-DEO Request for Quotation (P.R. No.): 2024-06-1094

Revised on : Date: June 27, 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. of July 4, 2024** in the return envelope attached herewith.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period **7 Seven Calendar Days** before the event or on 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 minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k)** shall be attached upon submission of the quotation enclosed with Brown Envelope. **(CERTIFIED TRUE COPY)**
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 414,183.70**


EUFROÑA S. CABAYSA
Chief, Construction Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Purchase of Personal Protective Equipment for Maintenance Personnel and Crew to be used in field within Quezon I DEO				
1	Heavy Duty Rain Coat with DPWH Logo	40	pc		
2	Long Sleeve Uniforms with DPWH Logo	44	pc		
3	Safety Work Jacket with Reflectorized and DPWH Logo	24	pc		
4	Polo Shirt, royal blue with DPWH Logo	40	pc		
5	Safety Boots	45	pair		
6	Safety Shoes	35	pair		
7	Working Gloves	40	pc		
8	Welding Gloves	12	pc		
9	Working Pants	60	pc		
10	Orange Cap with Logo	26	pc		
11	Orange Hard Hat with DPWH Logo	26	pc		
12	Safety Apron, Leather with DPWH Logo	20	pc		
13	Safety Vest with DPWH Logo	30	pc		
14	Ear Muff Protector (Headphone)	12	pc		
		Total Amount			

Purpose: Purchase of Personal Protective Equipment for Maintenance Personnel and Crew to be used in field within Quezon I DEO

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

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 Conditons specified by DPWH Quezon I - DEO.

Tel. No.: (042) 540-4158
procurementunitquezon1@gmail.com

Printed Name / Signature / Designation / Date

DPWH QUEZON I-DEO-Procurement Unit

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

ROBC

SHOPPING