



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Sta. Isabel, Dipolog City, Region IX

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office

Revised on:

Standard Form/Title:

Request for Quotation : **P.R. No. 25-06-137**

Date: **06/10/2025**

COMPANY NAME: _____

ADDRESS: _____

TEL. NO./FAX NO.: _____

Office/End-User: **Maintenance Section**

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 2:00 P.M. of _____ with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within thirty (30) 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 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/DTI shall be attached upon submission of the quotation.
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 **Php836,172.24**

JOSE TEOVY S. OCHOTORENA
BAC Chairperson

REQUEST FOR QUOTATION

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Power Saw Big (branded)	2	unit		
	Power Saw Small (branded)	3	unit		
	Brushcutter (4 stroke) (branded)	5	unit		
	Blower Portable	1	unit		
	Plate Compactor	1	unit		
	Spark Plug (brushcutter)	50	pcs		
	Chain Saw Chain 070 (big)	8	pcs		
	Chain Saw Chain 038 (small)	8	pcs		
	Drill Press	1	unit		
	Cut-Off Machine	1	unit		
	Portable Angle Grinder	1	unit		
	Hand Drill	1	unit		
	Portable Welding Machine 300amp Inverter	1	unit		
	Drill Bit 1/4	20	gal		
	Drill Bit 3/8	20	pc		
	Drill Bit 1/2	10	pc		
	Drill Bit 5/8	10	pc		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
Purpose:	Purchase of Field Equipment and Tools for use in routinary				
	Maintenance activities along road networks for the				
	2nd quarter CY-2025, this district.				

Brand Model: _____

Delivery Period: _____

Total Amount P -----

Warranty: _____

Price Validity: _____

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

BAC - SECRETARIAT:

Tel. No. 212 - 2538

Fax. No. (065) 212 - 2538

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2nd DISTRICT ENGINEERING OFFICE
Sta. Isabel, Dipolog City

APPROVED BUDGET FOR THE CONTRACT (ABC)

Summary of Costs

Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost
1	Actual Market Price of Product	PHP 836,172.24
2	Incidental Expenses	
	• Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
	• Insurance	N/A
	• Storage/Freight/Hauling	N/A
	• Installation/Removal	N/A
	• Training Costs	N/A
	• Cost of Inspection	N/A
	• Others: (Specify)	
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts <i>(for Bulk Buying)</i>	N/A
5	Spare Parts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation	N/A
	<i>(if procured from a foreign country/abroad)</i>	
7	Life cycle cost	N/A
	Grand Total	PHP 836,172.24

Prepared by:


ILDE DEXTIE T. ALFARO
Engineer III/Maintenance Section

Approved by:


AMINODAN MANIRI
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Sta. Isabel Dipolog City

25GJC39 RFQ with PR No. 25-06-137– Supply and Delivery of Field Equipment and Tools for use in routinary Maintenance Activities along Road Networks for the 2nd quarter CY-2025 this district.

RESOLUTION OF THE BIDS AND AWARDS COMMITTEE FOR GOODS DECLARING A FAILURE OF BIDDING FOR 25GJC39 RFQ with PR No. 25-06-137 – SUPPLY AND DELIVERY OF FIELD EQUIPMENT AND TOOLS FOR USE IN ROUTINARY MAINTENANCE ACTIVITIES ALOMG ROAD NETWORKS FOR THE 2nd QUARTER CY-2025 THIS DISTRICT WITH AN APPROVED BUDGET FOR THE CONTRACT (ABC) *Php 836,172.24.00*

RESOLUTION NO. GLCB 002
BAC Procurement of Goods thru Small Value Procurement

WHEREAS, the Department of Public Works and Highways advertised through posting at the PhilGEPS, DPWH website and at a conspicuous placed in the DPWH Bulletin Board for seven (7) consecutive days and thru distribution to the prospective suppliers of the Request for Quotation for Information Technology Parts & Accessories use in the installation of Network at Maintenance Section, for the 2nd quarter CY-2025, this district under **25GJC39 RFQ with PR No. 25-06-137** with an Approved Budget for the Contract (ABC) *Php836,172.24.00*

WHEREAS, in response to said advertisements, the following suppliers submitted their quotations, as follows:

	SUPPLIER	TOTAL QUOTED PRICE	REMARKS
1	ISAIAS TOP MARKETING CORP.	834,415.00	Non-Complying-Expired PhilGEPS
2	JGC CONSTRUCTION & ENTERPRISES	837,020.00	Non-Complying – Above ABC
3	AU-LAND ENTERPRISES	837,276.00	Non-Complying – Above ABC

WHEREAS, during the Submission and Opening of Request of Quotation at 10:00 AM on June 25, 2025, all RFQs received by the BAC were non-responsive to the requirements under the Request for Quotations;

WHEREAS, the BAC-TWG BID EVALUATION SHEET showed that ISAIAS TOP MARKETING was non-complying due to Expired PhilGEPS Certificate while JGC CONSTRUCTION & ENTERPRISES AND AU-LAND ENTERPRISES quoted were above the Approved Budget for the Contract (ABC) and were found to be non-responsive to the requirements under the Request for Quotation (RFQ) in accordance on Section 35 of the 2016 Revised IRR of R.A. 9184.

NOW THEREFORE, be it **RESOLVED** as it is hereby **RESOLVED**, for and in consideration for the foregoing premises and in consonance with sections 35.1.c and 21.2 of the Revised IRR of RA 9184, the Bids and Awards Committee (BAC) this office recommends to declare failure of the bidding and to re-advertise P.R. No. **PR No. 25-06-137-** Supply and Delivery of Field Equipment and Tools for use in routinary Maintenance Activities along Road Networks for the 2nd quarter CY-2025 this district.

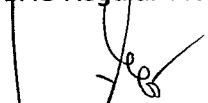
RESOLVED, at the BAC Office, DPWH, 2nd District Engineering Office, Sta. Isabel. Dipolog City, this **25th** day of **June, 2025**.

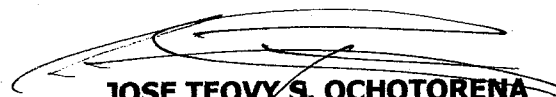

ORLAND A. CALID
End User


ILDE DEXTIE T. ALFARO
BAC Provisional Member



ALMAR C. ACEVEDO
BAC Regular Member


TERESITA C. LLENA
BAC Regular Member


CHARITY D. RELLOSA
BAC Vice Chairperson


JOSE TEOVY S. OCHOTORENA
BAC Vice Chairperson

Approved By:


AMINODIN P. MANIRI
District Engineer

Approved on: _____

R09.12 PU/MEFO