



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SAMAR 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE NO. VIII  
CATBALOGAN CITY, SAMAR



**RFQ-009-2025 – Purchase and Delivery of Grass/ Brush Cutter. For use in the Maintenance crew/ vegetation control along Daang Maharlika, for the 2<sup>nd</sup> Quarter w/ in the jurisdiction of the district, Samar 2<sup>nd</sup> DEO, Catbalogan City**

Name of Procuring Entity : DPWH - Samar 2<sup>nd</sup> District Engineering Office Request for Quotation (P.R. No.) : 2025-05-018

Revised on : Date : May 28, 2025

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 9:00 A.M. of **June 11, 2025** in the return envelope attached herewith, to the Procurement Unit/BAC Office, DPWH, Samar 2<sup>nd</sup> District Engineering Office, Catbalogan City, Samar.

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within 07 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 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, Income/Business Tax Return and Omnibus Sworn Statement.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **₱ 107,800.00**
11. Supplier must have no pending Delivery of above stated or any items in the district and other district offices.
12. Supplier w/an SPES rating of less than 70% shall be disqualified from participating in the procurement of goods in the DPWH.
13. Supplier must provide mechanic personnel to undertake repair w/in One (1) year.
14. Supplier must have a business establishment to locality to ensure that the concern of the procuring Office can be address immediately.

  
**JOELITO A. CASTILLO**  
Chief, Maintenance Section  
Chairman, BAC

Item No.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	GRASS/ BRUSH CUTTER 4 STROKE	4	Pcs.		
X-X-X-X	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				

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 noted 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.

Cel. No. 09279181289  
c/o IRVING L. HILVANO  
email: hilvanoirving80@gmail.com

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