



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BATANGAS III DISTRICT ENGINEERING OFFICE**  
J. Gonzales St., Barangay 4, Tanauan City



<b>Contract ID:</b>	<b>2024-117</b>				
<b>Contract Name:</b>	<b>Supply and Delivery of Hand Tools and PPE for use by the Maintenance Crew in the Maintenance of National Roads and Bridges</b>				
Name of Procuring Entity: DPWH Batangas III DEO	Request for Quotation (P.R. No.): <b>24-12-216</b>				
Revised On:	<b>Date: 12/04/2024</b> <b>ABC: P 990,360.00</b>				
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>	Office/End-User: <b>Maintenance Section</b>				
Mode of Procurement:	<b>Small Value Procurement</b>				
<b>COMPANY NAME</b> :	<b>PHILGEPs NO.:</b>				
<b>ADDRESS</b> :	<b>TCC NO.:</b>				
<b>TEL./FAX NUMBER:</b>	<b>TIN NO.:</b>				
Please submit your quotation for the item(s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Bldg., J.Gonzales St., Brgy. 4, Tanauan City, Batangas, or thru registered mail, facsimile or mail, not later than 2:30 P.M. of <b>December 9, 2024</b>					
Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.					
<b>TERMS and CONDITIONS:</b>					
<p>1. All entries must be typewritten or legible written.</p> <p>2. Delivery period within <b>30 C.D.</b> 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.</p> <p>3. Warranty shall be for a minimum of three (3) months for Supplies and (1) year for Equipment from date of acceptance by the end-user.</p> <p>4. Price validity shall be for a period of sixty (60) calendar days.</p> <p>5. The listed documents shall be attached upon submission of the quotation enclosed.</p> <p>PhilGEPs Registration Certificate</p> <p><input type="checkbox"/> Mayor's Permit</p> <p><input type="checkbox"/> DTI or SEC Cert.</p> <p><input type="checkbox"/> Latest Tax Clearance</p> <p><input type="checkbox"/> Audited Financial Statement</p> <p>6. Bid <input type="checkbox"/>s must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.</p> <p>7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.</p> <p>8. Bidders shall submit duly notarized Omnibus Sworn Statement with Documentary Stamp if the ABC is above P 50,000.00.</p>					
<b>Item No.</b>	<b>ITEMS and DESCRIPTION</b>	<b>QTY.</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	Safety Vest (High Visibility Reflective Vest with Reflective	120	pcs		
2	Long Sleeve (Orange) w/ Reflectorized and DPWH Logo	150	pcs		
3	Concrete Cutter Blade	22	pcs		
4	Safety Gloves	300	pairs		
5	Mono Block Chair (Lakbay Alalay Use)	10	pcs		
6	Folding Table Heavy Duty (Fold in Half) (Lakbay Alalay Use)	1	pcs		
7	Solar Light 100 W (Lakbay Alalay Use)	2	pcs		
8	Nylon Line (Tansi for Grass Cutter)#300, 1kg per roll	200	rolls		

  
**ANGELITA L. BASCO**  
BAC CHAIRPERSON





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Name of Procuring Entity: DPWH Batangas III DEO		Request for Quotation (P.R. No.): <b>24-12-216</b>			
9	Broom Stick	60	pcs		
10	Steel Toe Safety Shoes (For Crews)	50	pairs		
11	Impact Drill 650watts	5	pcs		
12	Reflectorized Sticker 3m HIP (Red)	1	pcs		
13	Reflectorized Sticker 3m HIP (Yellow)	1	pcs		
		<b>TOTAL AMOUNT</b>			
		<b>Please specify total amount in words (Php)</b>			

Please specify brand names & model, if applicable.

- Brand Name & Model: \_\_\_\_\_
- Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_

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 Brand Name & Model, Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.**

Tel. No. (043) 778-51-34  
 eroldpwhbats3rd@gmail.com

\_\_\_\_\_  
*Signature Over Printed Name/Date*

\_\_\_\_\_  
*Tel. no./Cellphone No./E-mail*

