

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **LAGUNA 2ND DISTRICT ENGINEERING OFFICE**Los Baños, Laguna, Region IV-A



Name of Procuring Entity: DPWH-LAGUNA 2ND DEO				Request for Quotation (PR No.): 2025-03-019		
Revised on:				Date: March 6, 2025		
Standard Form/Title:		REQUEST FOR QUOTATION		Office/End-user:	Maintena	nce Section
COMPANY NAME :						
ADDRESS				TIN:		
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 March 12, 2025 in the return						
envelope attached herewith.						
	RMS AND CON					
1	All entries must be typewritten or legibly written.					
	Delivery period within Thirty (30) calendar days upon receipt					
2	of the approved funded Purchase Order (P.O.) dministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall					
	imposed for non-delivery without valid reason.					
	Manuscrit, shall be 6500 a minimum of those (2) as onthe 6500					
3	Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (3)					
	years IT Equipment from date of acceptance by the end-user.			JANNE P. GARCIA - ROSALES		
4	Price validity shall be for a period of sixty (60) calendar days.					
_	PhilGEPS Registration Certificate/Mayor's Permit/Tax				BAC-Vice Chairpers	son
5	Clearance/DTI/SEC shall be attached upon submission of the quotation.					
6	Bidders shall submit original brochures of the product.					
7	Indicate the brand for each items being offered.					
	RFO can be submitted in person or thru registered mails.					
8	facsimile or auth					
9	The approved budget ceiling for this procurement is					
ITEM	<u>P 522,496.00</u>					
NO.		DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
2081	Uniform T-Shirt (Orange with DPWH Print	135.00	Each		
2080	Uniform Long Sle	eeve Orange with DPWH Print	135.00	Each		
2076	Cap with DPWH	Logo	90.00	Each		
1427	Facemask KN95		100.00	рс		
2357	Waterproof Strin	g Bag	45.00	Each		
2358	First Aid Kit		45.00	set		
2359	Insulated Tumble	er (40 oz)	45.00	Each		
2360	Cargo Pants		180.00	Each		
2082	Welding Mask		10.00	Each		
	AMOUNT IN W	ORDS:			Total	
				I	I .	<u>I</u>
Purpose:	Furnishing and 2nd DEO	Delivery of Personal Protective	e Equipment	(PPE) to be use	d within the Juris	diction of Laguna
	Zila DEO					
Delivery F	Period:		Warranty:			
Drice Validitu						
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 Conditions specified by DPWH.						
Tel No & Telefax No. : (049) 557-2315				211111111111111111111111111111111111111		
				Printed Name/ Signature/ Date		
				Tel. No./ Cellphone No./ E-mail Address		
				Website: www.dpwh.gov.ph Tel. No(s).: (049) 557-2315		
SOCOTEC						