



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
REGIONAL OFFICE NO. IV-A  
Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna

Name of Procuring Entity :	Request for Quotation (P.R. No.):	2024-11-0118
Revised on :	Date:	November 25, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: QAHD
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 December 2, 2024** in the return envelope attached herewith.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period **(120) One-Twenty Calendar days** or upon receipt of the approved funded Purchase Order (P.O).
3. 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; one (1) year 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. Please indicate the brand for each items being offered.
7. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Department shall adopt and employ "Toss Coin or Draw Lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005
8. The approved budget ceiling for this procurement is **Php 433,974.02**

**SGD**  
**JOEL F. LIMPENGCO**  
Director III  
Assistant Regional Director  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Small metal shovel/ trowel/scoop for cement	2	piece		
2	Medical kit	1	set		
3	Nitrile Gloves (sizes: 10 boxes-XSmall, 10 boxes-Small, 10 boxes-Large, 10 boxes-XLarge)	50	box		
4	Folding Bed	16	piece		
5	Parafilm Sealing Film Laboratory	1	box		
6	Leather gloves (XLarge)	5	pairs		
7	Cotton gloves with rubber (sizes: 5 pairs - small, 7 pairs - large, 8 pairs - XLarge)	20	pairs		
8	Laboratory Gown (color: gray) (sizes: 2 pcs. - small, 14 pcs. - Large, 6 pcs. - XLarge, 3 pcs. - XXLarge)	25	piece		
		<b>Subtotal Amount 1</b>			

**Purpose:** Procurement of Laboratory Consumables to be used in the Materials Testing Section, This Region

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 Region IV - A.**

Tel. No.: (049) 3481-02-14 to 15

[r4a.procurement@gmail.com](mailto:r4a.procurement@gmail.com)

**DPWH REGION IV-A-Procurement Unit**

Printed Name / Signature / Designation / Date

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



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Assistant Regional Director  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
9	Waterproof apron (5 pcs. - Large, 5 pcs. - XLarge)	10	piece		
10	Washing tray with cover	3	set		
11	Cleaning brush	2	piece		
12	Tissue Roll (big)	10	rolls		
13	Distilled Water, 1 Gal.	10	bottle		
14	Laboratory goggles	20	piece		
15	Squeeze Bottle (250-mL)	4	set		
16	Gasoline	50	liters		
17	Kerosene	10	liters		
18	Petroleum jelly	1	bottle		
19	Allen wrench	1	set		
20	Spatula metal	3	pcs		
21	Metal scoop for Ottawa Sand	3	pcs		
22	Ziplock for cement	5	box		
23	Autoclave Gasket	500	pcs		
24	Anhydrous Sodium Sulfate	1	sack		
		<b>Subtotal Amount 1</b>			
		<b>Subtotal Amount 2</b>			
		<b>Total Amount</b>			

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HST