



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental, Region VII



Name of Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation(P.R. No.): 2024-12-0107
Revised On:		Date: 12/2/2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User: Maintenance Section
Mode of Procurement:	Small Value Procurement	
COMPANY NAME:		PHILGEPS#
ADDRESS:		TCC NO. :
TEL NO./FAX NO.:		TIN :

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuan, Siaton, Negros Oriental, or thru registered mail, facsimile or E-mail, **not later than 10:30 A.M. of December 6, 2024.**

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.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 Calendar Days** upon received 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 reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
4. Prices validity shall be for a period of Sixty days (60) calendar days.
PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI/SEC Registration and
5. Mayor's Permit, Income/Business Tax Return and Omnibus Sworn Statement shall be included upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product. If applicable.
7. Bidders 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.
8. 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.
9. The approved budget ceiling for this procurement is **Php 998,500.00**


ROMARICO D. EGE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item 1	Portland Cement	600	bag	P _____	P _____
Item 2	Reinforcing Steel Bars, Deformed - 10mm Ø x 6m	300	length	P _____	P _____
Item 3	Reinforcing Steel Bars, Deformed - 12mm Ø x 6m	200	length	P _____	P _____
Item 4	Reinforcing Steel Bars, Deformed - 16mm Ø x 6m	100	length	P _____	P _____
Item 5	Angle Bar - 4mm x 1.5" x 6m	100	length	P _____	P _____
Item 6	Marine Plywood - 1/2" x 4' x 8'	50	sheet	P _____	P _____
Item 7	Tie Wire #16	50	kilo	P _____	P _____
Item 8	International Orange Paint	150	gal	P _____	P _____
Item 9	Red Oxide	100	gal	P _____	P _____
Item 10	Nylon # 250	300	kilo	P _____	P _____
Item 11	Nylon # 300	300	kilo	P _____	P _____
	Purpose: For use in various Maintenance activities along DSR, DCVBR, SCPTR, BKR and BMK areas.				
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

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 Conditions specified by DPWH.

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Printed Name/Signature/Date

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

