



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.): 2024-11-0111
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.
Delivery period within **30 Calendar Days** upon received of the approved funded Purchase Order (P.O.) Administrative
2. 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.
5. PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI Registration and Mayor's Permit 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 426,876.75**


ROMARICO D. EGE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
item 1	Stapler, Heavy Duty, Flat Clinch Electronic Stapler	2	unit	P _____	P _____
item 2	Gun Tracker Stapler with 1 box (1000pcs) U Shaped Staple Nails	1	unit	P _____	P _____
item 3	Turbo Jet Mini Hand Fan; Good Quality, Rechargeable, not less than 4000 mAh, LED Digital Display, 100 Gear Wind Speed Portable Turbo Fan, 5 Speeds	30	unit	P _____	P _____
item 4	Calculator, Electronic (12 Digits)	2	unit	P _____	P _____
item 5	Whiteboard (45cm x 60cm)	12	pc	P _____	P _____
item 6	Extension Wire/Cord (3 gang, 10m)	2	set	P _____	P _____
item 7	Storage Box (Plastic, Rectangular) 12L. Capacity	5	unit	P _____	P _____
item 8	Storage Box (Plastic, Rectangular) 35L. Capacity	5	unit	P _____	P _____
item 9	Table Solid Top 6ft, Folding	10	unit	P _____	P _____
item 10	Chair, Plastic (w/out arm)	60	pc	P _____	P _____
item 11	Rechargeable Emergency Light	10	unit	P _____	P _____
item 12	Medicine Organizer Storage Container Portable, Plastic	12	pc	P _____	P _____
item 13	AVR, 1000 watts (Good Quality)	4	unit	P _____	P _____

item 14	Traffic Cone w/ Reflector (30 inches)	240	pc	P _____	P _____
	X-X-X-X-X-X				
	Purpose: For use in Maintenance Section)Items 1-11) and Lakbay Alalay Program (Items 9-12). (Charge to CY 2024 Routine Maintenance).				
	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: _____		
<p>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.</p>					
davad.renee@dpwh.gov.ph lomocso.maricar@dpwh.gov.ph			Printed Name/Signature/Date _____		
R0721.5 MJL/RSD			Tel No./Cellphone No./E-mail Address: _____		



Website: www.dpwh.gov.ph
 Cel. No(s).: 0969-180-2073 (Smart)

