



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BAGUIO CITY DISTRICT ENGINEERING OFFICE**  
Engineer's Hill, Baguio City, Cordillera Administrative Region



Name of Procuring Entity: DPWH-BCDEO  
Revised on: May 24, 2004  
Standard Form Title:

Request for Quotation No: 24-11-048  
Date: Nov. 25, 2024  
Office/End User: DPWH-BCDEO

**REQUEST FOR QUOTATION (Small Value Procurement)**

COMPANY NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
Tel.No./Fax No: \_\_\_\_\_

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:A.M. on **November 29, 2024** in the return envelope attached herewith to the BAC Office DPWH-BCDEO, Engineers Hill, Baguio City

**TERMS and CONDITIONS**

1. All entries must be typewritten or legibly written
2. Delivery period within Fourteen (14) Working Days upon receipt of 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials, one year for Equipment; 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; BIR Certificate of Registration; Omnibus Sworn Statement & Income/Business Tax Return shall be submitted with the quotation.**
6. Bidders shall submit brochures of the product/s if Applicable
7. Indicate the brand of the product/s offered.
8. The approved budget ceiling for this procurement is **Php 371,954.00**
9. The DPWH Baguio City District Engineering Office reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.

**MARION JOY S. STA. MARIA**  
Assistant District Engineer  
BAC Chairman

ITEM NO.	ITEM AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Raincoats (with logo; Color Yellow, PVC Coated Nylon)	40	pcs		
2	Rain Boots (Black)	40	pairs		
3	Uniform (Long sleeve with logo & text "DPWH MAINTENANCE"; Color Blue-Sleeves & Orange-Torso)	60	pcs		
4	Uniform (Long sleeve with logo & text "DPWH MAINTENANCE"; Color Orange)	60	pcs		
5	Polo Shirt (short sleeve with logo & text "DPWH BCDEO"; Color Blue)	60	pcs		
6	Traffic Vest (Ordinary, with logo & text "DPWH BCDEO")	60	pcs		
7	Leather Gloves (Heavy duty for welding works)	10	pairs		
8	Rubber Gloves (Ordinary; for Gardening)	120	pairs		
9	Shovel (Flat Head)	20	pcs		
10	Hammer (with Nail Remover, Wood Handle)	40	pcs		
11	Rake (Stainless Steel)	30	pcs		
12	Nylon Rope (For Grass cutter)	100	rolls		
13	Welding Rod (E6013 per 2.5kg box)	20	boxes		
14	Blade)	60	pcs		
15	Grasscutter Clutch Shoe (For Honda GX35 Model)	20	pcs		
16	Grasscutter Inner Drive Shaft (For Honda GX 35 Model)	10	pcs		
17	Grasscutter Trimmer Head (Aluminum; 4 nylon lines)	5	pcs		
18	'Caution Tape (100ft)	30	rolls		
	<b>x.x.x.</b>				
	Procurement of Tools, PPEs, Safety Devices, and Other Miscellaneous Items for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other related activities along Baguio City. Contract ID No. 24GPD48				
	<b>Note:</b> The Awarding for this RFQ is by lot basis Prospective Supplier must quote for all the items otherwise they will be subjected for disqualification				
				Grand Total =	

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

Telefax: 442-8195/4576  
c/o Tedler H. Depaynos, Jr.  
Head BAC Secretariat

Printed Name / Signature / Date

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