Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BILIRAN DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Naval, Province of Biliran

Name of Procuring Entity : DPWH-BDEO
Purchase Request (P.R. No.) : **2024 - 12 - 0205**
Revised on :
Date : **12 - 19 - 2024**

Office/End-User : Maintenance Section

Standard Form/Title : **REQUEST FOR Q UOTATION**
COMPANY NAME :
ADDRESS :
TEL. NO/FAX NO. :
T.I.N. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions set herein and submit to the BAC Secretariat for Gods your Quotation duly signed by you or your authorized representative prior closing time at 09:00 A.M on 17 Jan 2025 after which opening of Bid will follow on the same day

TERMS and CONDITIONS
1. All entries must be typewritten or legibly written.
2. Delivery period within 30 Calendar days upon receipt of the approved funded Purchase Order (PO). 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:
4. One year for Equipment from date of acceptance by the end user. (Three years for IT Equipment)
5. Price validity shall be for a period of sixty (60) calendar days.
6. G-EPS Registration Certificate/Mayor's Permit /Tax Clearance / SPA / Company ID / Orgazitional chart / DTI / BIR Certificate of registration (COR) / ITR (if above 500 thousand approve ABC) shall be attached upon Submission of the quotation.
7. Statement of the prospective bidder that is not blacklisted or barred from bidding by the Government or any of its agencies, office, corporations or LGU (Sec.25 .2.iv.1,R-IRR of RA No. 9184;9.2,COA Cir.2012-001)
8. Sworn affidavit of the bidder that it is not related to the head of the Procuring Entity (HOPE) by consanguinity or affinity up to the third civil degree (Sec. 47, R-IRR of RA 9184; 9.2,COA Cir.2012-001)
9. Bidders shall submit original brochures showing certifications of the product.
10. Please indicate the brand for each items being offered.

11. The approved budget ceiling for this procurement is **₱520,000.00**
12. To be delivered at DPWH, BDEO COMPOUND

ROSARIO B. ROSETE
Asst. District Engineer
(BAC, Chairperson)

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Nylon # 300	1000	kg		
2	Portland Cement	300	bags		
	X-X-X-X-X-X-X-X-X				
Note:	For use in the Maintenance Section				

(Please see attached complete specifications) **TOTAL AMOUNT :** _____

The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

Official Email address dpwhbdeobac@gmail.com

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 noted 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.

_____
Printed Name/Signature/Date

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