Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
EASTERN SAMAR
DISTRICT ENGINEERING OFFICE
Borongan City, Eastern Samar

Name of Procuring Entity :	**DPWH - ESDEO**	Request for Quotation (P.R. No.):	2024-11-0120 (Re-advertised)
Revised on :		Date:	November 27, 2024
Standard Form/Title :	**REQUEST FOR QUOTATION**	Office/End-User :	Administrative Section

COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX NO.	:		**TIN:**

Please quote your lowest price on the items(s) listed below, subject to the terms and Conditions stated below and submit your duly signed quotation personally or by your authorized representative not later than 09:00 A.M. of **December 3, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Brgy. Alang-alang,

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **60 c.d.** upon receipt 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 reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years 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/Omnibus Sworn Statement /Latest Tax Clearance/DTI** or **SEC** shall be attached upon submission of the quotation.
6. 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
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
8. Bidders shall submit original brochures showing certifications of the Product. *(if applicable)*
7. Please indicate the brand for each items being offered.*(if applicable)*
9. The approved budget ceiling for this procurement is **Php:** **105,000.00**

SGD.
JUDY C ELGERA
BAC - Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Gold Service Ring 18k	1.00	pc		
2	Gold Service Ring 18k	1.00	pc		
3	Gold Service Ring 18k	1.00	pc		
	(Please write Total Amount in Words) TOTAL AMOUNT				
	Purchase of Loyalty memorabilia for Program on Awards and Incentive for Service Excellence (PRAISE) for Retirees of DPWH ESDEO, Borongan City.			**TOTAL**	

Brand and Model : _____ **Warranty** : _____
Delivery Period : _____ **Price Validity** : _____

After having carefully read and accepted your General Conditions, I / We quote 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.

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

Printed Name/Signature/Date

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