

Equipment)

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BILIRAN DISTRICT ENGINEERING OFFICE





Name of Procuring Entity: DPWH-BDEO Purchase Request (P.R. No.): 2024 - 06 - 0071 06 - 10 - 2024 Date Office/End-User: Administrative Section : REQUEST FOR Q UOTATION Standard Form/Title 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 July 1, 2024 after which opening of Bid will be conducted not later than 10:00 A.M., 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:

PROSARIO B. ROSET

OIC Asst. District Engineer

(BAC, Chairperson)

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.

4. One year for Equipment from date of acceptance by the end user. (Three years for IT

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

P80,000.00

12. To be delivered at DPWH, BDEO COMPOUND

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Liquified Petroleum Gas (LPG) 11kg including LPG tank	20	tank		
	X-X-X-X-X-X-X-X			3	

		ns) TOTAL AMOUNT :
Brand and Model	:	
Varranty	:	
elivery Period	:	
rice Validity	•	
		ditions, I/We quote you on the item(s) at prices noted above. If the space for Delivery Period with the Terms and Conditions specified by DPWH, .
		Printed Name/Signature/Date

Website : https://www.dpwh.gov.ph
Tel No(s).: (053)500-9099 / 66020

