



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 - 11 - 0144**

Revised on :

Date : **11 - 04 - 2024**

Standard Form/Title : **REQUEST FOR QUOTATION**

Office/End-User : Administrative

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 Goods your Quotation duly signed by you or your authorized representative prior closing time at 09:00 A.M on **DEC 4, 2024** 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

P137,950.00

12. To be delivered at DPWH, BDEO COMPOUND

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

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Alcohol 70% Isopropyl, 4ltrs/gal. branded	40	Gal		
2	Disinfectant spray lemon scent	30	Bot		
3	Albatross	10	Pc		
4	Bleaching Solution (3785ml)	30	Gal		
5	Detergent/powder twin pack 67 grams./pack 12 pcs./dozen	60	Doz		
6	Mosquito killer/ disinfectant spray	15	Bot		
7	Toilet paper 12 roll ./pack	80	Pack		
8	Fabric conditioner (24ml/pouch) 12 pouch./doz	30	Doz		
9	Basahan trapo round	100	Pc		
10	Toilet brush	10	Pc		
11	Spider web cleaner w/ long handle	6	Pc		
12	Hand wash soap liquid 255 ml 99% germ protection	30	Bot		
13	Dust pan tin	12	Pc		
14	Toilet Bowl Plunger wooden handle	6	Pc		
15	Floor brush w/ handle wooden handle	12	Pc		
	X-X-X-X-X-X-X-X-X-X				

(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.

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