



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.) : 2025 - 02 - 0010

Revised on :

Date : 02 - 03 - 2025

Standard Form/Title : REQUEST FOR QUOTATION

Office/End-User : Maintenance Section

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 your Quotation duly signed by you or your authorized representative prior closing time at 09:00 A.M on **Feb 28, 2025** 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:
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-EPIS Registration Certificate/Mayor's Permit / Tax Clearance / SPA / Company ID / Organizational 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

**P140,400.00**

12. To be delivered at DPWH, BDEO COMPOUND

**LUISITO FILEMON A. ABAD**  
Chief Construction Section  
(BAC, Chairperson)

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Dinner plates, Soup bowl, Mug 4 pcs./set (Vitrelle triple- layer strong glass)	5	Set		
2	Drinking Glass 15ml 4 pcs./ set	5	Set		
3	Bread and butter plates 5 pcs./ set	1	set		
4	Spoon, and fork stainless steel 6 pcs./set 17 cm (7") dishwasher safe	4	Set		
5	Rice cooker 2.8L capacity	1	Pcs		
6	Gas stove double burner	1	Pcs		
7	Cordless Water kettle 1.8L capacity	1	Pcs		
8	Kaldero (Pot) double handle 5 pcs./ set	1	Set		
9	Kawali Frying pan 5 pcs./ set	1	Set		
10	Casserole 6 pcs./ set	1	Set		
11	Rectangular dish set (glassware 4 pcs./set	2	Set		
12	Knife set 5 pcs./ set	1	Set		
13	Chopping board heavy duty	1	Pcs		
14	Small Basin	1	Pcs		
15	Dish rack	1	Pcs		
16	Glass rack	1	Pcs		
17	Dish Sterilizer	1	Unit		
18	Stainless ladle and spatula 5pcs./set	1	Set		
	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.**

Official Email address [dpwhbdeobac@gmail.com](mailto: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