



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 - 0015

Revised on :

Date : 02 - 13 - 2025

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

Office/End-User : Administrative 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 the Quotation to the Procurement Officer for Goods and Services, after which your Quotation duly signed by you or your authorized representative prior closing time at 09:00 A.M. on **14 MAR 2025** after which opening of Bid will be conducted not later than 10:00 A.M., on the same day

TERMS and CONDITIONS

- All entries must be typewritten or legibly written.
- 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials:
- One year for Equipment from date of acceptance by the end user. (Three years for IT Equipment)
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPIS 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.
- 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)
- 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)
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P201,935.00**
- 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
Construction Supplies					
1	Sand	1	Cu.m		
2	Gravel	1	Cu.m		
3	Coco lumber 2X3X8	270	Pcs		
4	Coco lumber 2X2X8	40	Pcs		
5	Ordinary plywood 1/2	38	Pcs		
6	Ordinary plywood 1/4	5	Pcs		
7	CWN # 1 1/2	6	Kls		
8	CWN # 2	4	Kls		
9	CWN # 3	3	Kls		
10	CWN # 4	5	Kls		
11	Pawod	100	Pcs		
12	Round bar 16 mm	2	Pcs		
13	Portland cement	25	Bags		
14	Tie Wire	1	Kls		
15	G.I pipe 2"	6	Pcs		
16	G.I pipe 2 1/2"	1	Pcs		
17	Cutting disk (metal)	2	Pcs		
18	QDE royal blue	1	Gal		
19	QDE white	2	Gal		
20	Lacquer thinner	1	Ltrs		
21	Paint Thinner	1	Ltrs		
22	Paint brush 1"	1	Pcs		
23	Paint brush 2"	5	Pcs		
24	Paint brush 4"	10	Pcs		
25	Ruller brush 4"	9	Pcs		
26	Ruller brush 3"	3	Pcs		
27	Epoxy primer	1	Gal		
Electrical Supplies					
28	LED bulb 18W	10	Pcs		
29	LED bulb 13W	20	Pcs		
30	Round surface downlight slim	2	Pcs		
31	Electrical tape	7	Roll		
32	PDX Wire # 12	1	Box		
33	Safety breaker 20A	2	Pcs		
34	Flood light 200W LED IP66	4	Pcs		
35	Electric Plier TCP	1	Pcs		
36	Philip screw	1	Pcs		
37	flat screw drive	1	Pcs		
38	Garden hose	1	Roll		
39	House coupling	1	Pcs		
40	Hose nozzle	1	Pcs		
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.

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