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
Revised on:		Date:	November 22, 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 November 26, 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.
- 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.
- 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,

de.				
ARTURO C. APURA				
BAC - Chairman				

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	PRICE
1	Gold Service Ring 18k	1.00	рс		
2	Gold Service Ring 18k	1.00	рс		
3	Gold Service Ring 18k	1.00	рс		
	(Please write Total Amount in Words) TOTAL AMOUNT		1		
Purchase of Loyalty memorabilia for Program on Awards and Incentive					
for Service Excellence (PRAISE) for Retirees of DPWH ESDEO, Borongan City.				TOTAL	
Brand and		:		L L	
Delivery F	Period : Price Validity	:			
above. If t	r having carefully read and accepted your General Conditions, I / We quo the space for Delivery Period, Warranty and Price Validity are left blank, d Conditions specified by DPWH.				
	awarding for this RFQ will be on a lump-sum basis			(C) (D)	
i	spective Suppliers must quote for all the items.	Ρ	rıntea Nan	ne/Signature/Da	te
Oth	erwise they will be subjected for disqualification.	Tel.i	No./Cellph	one #/E-mail Ada	lress