



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.):	2025-03-0014
Revised on :	Date:	March 5, 2025
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User :	Maintenance 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 March 11, 2025** 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.
2. Delivery period within 45 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.
3. 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. (If applicable)
4. **Mayor's Permit, PhilGEPS Reg. Number, Income/Business Tax Return and Omnibus Sworn Statement** shall be attached upon submission of the quotation.
5. Legal documents must be certified true copy.
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)*
9. Please indicate the brand for each items being offered. *(if applicable)*
10. The approved budget ceiling for this procurement is Php: **613,000.00**

Note: Submitted RFQ must be duly signed by the owner or Authorized Representative (SPA and or Secretary's Certificate enclosed)



JUDY C. ELGERA
BAC - Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Grasscutter Blades	1000.00	pcs.		
2	Spark Plug	710.00	pcs.		
	(Please write Total Amount in Words) TOTAL AMOUNT				
	Purchase/delivery of Grasscutter Blade and Sparkplug for use of Grasscutter.			TOTAL	

Brand and Model	:	_____	Warranty	:	_____
Delivery Period	:	_____	Price Validity	:	_____

After having carefully read and accepted your General Conditions, I / We quote on the item(s) at prices note 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.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

Printed Name/Signature/Date

Tel.No./Cellphone #/E-mail Address