



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
 EASTERN SAMAR  
 DISTRICT ENGINEERING OFFICE  
 Borongan City, Eastern Samar

Name of Procuring Entity : <b>DPWH - ESDEO</b>	Request for Quotation (P.R. No.):	<b>2025-03-0015</b>
Revised on :	Date:	<b>March 13, 2025</b>
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>	Office/End-User :	<b>Administrative Section</b>

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 18, 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 **5 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: 819,263.20**

**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	Blackout Curtains	1,489.90	sq.ft.		
2	Sheer Curtains	571.64	sq.ft.		
(Please write Total Amount in Words) TOTAL AMOUNT					
	Purchase and installation of Curtains at the Office of the District Engineer, Assistant District Engineer and Construction Section, DPWH ESDEO,			<b>TOTAL</b>	

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.

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*Printed Name/Signature/Date*

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