



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.) :

2024 - 09 - 0125

Revised on :

Date :

09 - 09 - 2024

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

Office/End-User : Admin

COMPANY NAME :

ADDRESS :

TEL. NO/FAX NO. :

T.I.N. :

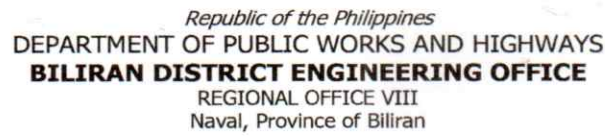
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions set herein and submit to the BAC Secretariat for Gods your Quotation duly signed by you or your authorized representative prior closing time at 09:00 A.M on 24 SEP 2024 after which opening of Bid will be conducted 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-EPS 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.
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 **P170,000.00**
12. To be delivered at DPWH, BDEO COMPOUND

**ROSARIO B. ROSETE**  
OIC Asst. District Engineer  
(BAC, Chairperson)  
09092024

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>Paper shredder</b>	10	Unit		
	Power supply: AC 230V				
	Shred type: cross cut				
	Shred size (mm): 5*38mm				
	Shredding capacity (80g, A4) (sheet): 8				
	Shredding speed (m/min): ≥2				
	Paper feed slot width (mm): 220				
	Wastebasket capacity (L): 15				
	Product size (mm): 315*195*356mm				
	Noise (dB) :≤ 80				
	Net weight (Kg): 4				
	Continuous run time(mm: ≥3				
2	<b>Banknote counter</b>	1	Unit		
	Automatic/manual start, stop and clear				
	UV (ultraviolet) detection: can detect banknote with				
	UV properties, because fake notes often use white or				
	paper which will reflect UV light and make the surface of				
	very bright. Real banknote can absorb UV light				
	MG (magnetic) detection: can detect banknote without MG				
	properties, because most of banknotes are printed using				
	magnetic ink				
	Add function: allow cumulative counting of all bills, up to a				
	maximum of 999 bills automatic half-note, chained note,				
	double-note detection				
	LCD color change to red when detect fake note				
	<b>Continue Next Page</b>				



(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.*

*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.*

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