

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BILIRAN DISTRICT ENGINEERING OFFICE

Naval, Biliran



Name of Procuring Entity: DPWH-BDEO		Purchase Request (P.R. No.) :	2025 - 05 - 0066	
Revised on	:	Date :	05 - 28 - 2025	
Standard Form/Title	PEOLIEST FOR O LIOTATION	Office/End-User : Maint	enance	

Standard Formy frac	i negoesi i on g so inition	
COMPANY NAME	:	
ADDRESS	1	
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 $\frac{2.7}{100}$ $\frac{100}{2025}$ 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.		A
3. Warranty shall be for a minimum of three (3) months for supplies & materials:		XA
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.		LUISITO FILEMON A. ABAD
6. G-EPS Registration Certificate/Mayor's Permit /Tax Clearance / SPA / Compar		Chief Construction Section
Orgazitional chart / DTI / BIR Certificate of registration (COR) / ITR (if above 5	00 thousand 🛛 🧹	(BAC, Chairperson)
approve ABC) shall be attached upon Submission of the quotation.		(BAC, Charperson)
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	₱607,500.00	
12. To be delivered at DPWH, BDEO COMPOUND		

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Boulders	70	Cu.m		
2	Gravel G1	140	Cu.m		
3	Gravel G4	180	Cu.m		
4	Screen Sand	15	Cu.m		
	X-X-X-X-X-X-X-X-X-X				
		TOT	I AMOUNT	T	

(Please see attached complete specifications) TOTAL AMOUNT : The awarding for this REQ will be on lump-sum basis Prospective Suppliers must

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