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.):		2024-07-0056		
Revised on:			Date:	July 11, 2024		
Standard Form/Title :	REQUEST FOR QUOTATION	Offic	ce/End-User :	Administrative Section		
COMPANY NAME :						
ADDRESS :						
TEL. NO./FAX NO. :			TIN:			
-1						

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 ___<mark>July 16, 2024</mark> in the return envelope attached herewith, to the BAC Secretariat, DPWH, Brgy. Alang-alang,

TERMS and CONDITIONS:

Item No.

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 15 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.
- 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.

ITEMS & DESCRIPTION

- 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**:

Window Blinds

X-X-X-X-X-X-X-X-X

QTY.

450.00

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UNIT	UNIT PRICE	TOTAL PRICE
sq. ft.		
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NILDA A. LIMABAUAN

BAC - Vice Chairman

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	(Please write Total Amount in Words) TOTAL AMOUNT								
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	Purchase/delivery and installation of Window Blinds at COA and		-		ļ				
	•			TOTAL					
	Maintenance Section			IOIAL					
Brand and	d Model : Warranty	1.	<u> </u>	<u> </u>	<u> </u>				
Delivery Period : Price Validity :									
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Aftei	having carefully read and accepted your General Conditions, I / We qu	ote on the iten	n(s) at price	es note					
	above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the								
	d Conditions specified by DPWH.	, 10 11100110 11111	1001100	Ten circ	!				
The	awarding for this RFQ will be on a lump-sum basis								
	spective Suppliers must quote for all the items.	Р	rinted Nan	ne/Signature/Do	ate				
	erwise they will be subjected for disqualification.			, 5					
	Tel.No./Cellphone #/E-mail Address								
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