



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 - 02 - 0020

Revised on :

Date :

02 - 22 - 2024

Standard Form/Title : **REQUEST FOR Q UOTATION**

Office/End-User : Administrative

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 12 MAR 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-EPIS Registration Certificate/Mayor's Permit /Tax Clearance / SPA / Company ID / Orgazitional chart / DTI / ITR 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 **P259,260.00**
12. To be delivered at DPWH, BDEO COMPOUND


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

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Air-Conditioner Unit Split Type Inverter 2.5HP	1	unit		
2	Anchor Bolt 20mm	8	pc.		
3	Baby Roller	4	pc.		
4	Black Screw 1 1/2	60	pc.		
5	Body Filler G10	4	ltr.		
6	CWN #1	1/2	kl.		
7	CWN #1 1/2	2	kl.		
8	CWN #2	3	kl.		
9	CWN #3	7	kl.		
10	CWN #4	5	kl.		
11	Cutting Disk	25	pc.		
12	Cylindrical Hinges 3/4	4	pc.		
13	CHB #4	160	pc.		
14	Coco Lumber 2x3x8	15	pc.		
15	Coco Lumber 2x3x10	35	pc.		
16	Coco Lumber 2x2x10	10	pc.		
17	Chalk White	3	gal.		
18	Cabinet Handle	2	pc.		
19	Cement Portland/Excel	25	bag		
20	Channel Bar 2x6	2	pc.		
21	Channel Bar 2x4	1	pc.		
22	Door Hinges 50mmx100mm	4	pc.		
23	Diamond Cutting	1	pc.		
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24	Expansion Bolt 3/8	20	pc.		
25	Electrical Moulding	1	pc.		
26	Electrical Pipe 1/2	6	pc.		
27	Electrical Tape	8	pc.		
28	Electrical Elbow 1/2	3	pc.		
29	Flatwall Enamel	2	gal.		
30	Flat Latex	8	gal.		
31	G.I Pipe 3/4	2	pc.		
32	G.I Pipe 1 1/4	2	pc.		
33	G.I Pipe #2	4	pc.		
34	G.I Pipe #1 1/2	1	pc.		
35	G.I Pipe #4	1	pc.		
36	G.I Coupling Red 2x1 1/2	1	pc.		
37	G.I Steel Plate 1.2mm	2	pc.		
38	Gravel	3	cu.m		
39	Hardiflex	8	pc.		
40	Junction Box	1	pc.		
41	Flucky Orange	1	gal.		
42	Magnetic Catches	6	pc.		
43	Metal Screw	300	pc.		
44	Metal Stud	20	pc.		
45	Marine Plywood 1/4	10	sht.		
46	QDE Nippon Reserve White	5	gal.		
47	Nylon Rope	34	mtrs		
48	Oppl Downlight	1	pc.		
49	Piano Hinges	1	set		
50	Pioneer Builder	1	pc.		
51	Primer Epoxy Gray	2	gal.		
52	PVC Electrical long 1/2	3	pc.		
53	Paint Brush #2	3	pc.		
54	Paint Brush #2 1/2	2	pc.		
55	Paint Tray	2	pc.		
56	PDX Wire #12	1	pc.		
57	PVC Pipe #2	2	pc.		
58	PVC Elbow 2x90	2	pc.		
59	PVC Coupling #2	3	pc.		
60	PVC Solvent	1	pc.		
61	QDE White	12	ltr.		
62	QDE Gray	1	ltr.		
63	Royal Blue	1	ltr.		
64	Roller Brush #7	2	pc.		
65	S4S 2x2x10	15	pc.		
66	S4S 2x2x12	5	pc.		
67	Sand Paper #120	10	sht.		
68	Sand Paper #100	10	pc.		
69	Surface Tape Utility Box	2	pc.		
70	Safety Breaker	2	pc.		
71	Square Tube 1x1 1.5 mtr.	4	pc.		
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