



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 - 0021

Revised on :

Date : 02 - 22 - 2024

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

Office/End-User : Admin, PDS, Maint and Finance

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 22 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-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 **P300,000.00**
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	130 x 120 cm Venetian Combi Blinds Wood look Normal cherry	1	Set		
2	130 x 85 cm Venetian Combi Blinds Wood look Normal cherry	1	Set		
3	90 x 90 cm Venetian Combi Blinds Wood look Normal cherry	1	Set		
4	145 x 251 cm Venetian Combi Blinds Wood look Normal cherry	1	Set		
5	220 x 95 cm Venetian Combi Blinds Wood look Normal cherry	1	Set		
6	220 x 300 cm Venetian Combi Blinds Wood look Normal cherry	1	Set		
7	145 x 145 cm Venetian Combi Blinds Wood look Normal cherry	3	Set		
8	145 x 256 cm Venetian Combi Blinds Wood look Normal cherry	1	Set		
9	145 x 120 cm Venetian Combi Blinds Wood look Normal cherry	1	Set		
10	145 x 250 cm Venetian Combi Blinds Wood look Normal cherry	1	Set		
11	243 x 290 cm Venetian Combi Blinds Wood look Normal cherry	1	Set		
12	145 x 145 cm Venetian Combi Blinds Wood look Neutral cherry	1	Set		
13	120 x 120 cm Venetian Combi Blinds Wood look Neutral cherry	1	Set		
14	145 x 157 cm Venetian Combi Blinds Wood look Neutral cherry	2	Set		
15	145 x 100 cm Venetian Combi Blinds Wood look Neutral cherry	1	Set		
16	145 x 157 cm Venetian Combi Blinds Wood look Neutral cherry	1	Set		
17	145 x 145 cm Venetian Combi Blinds Wood look Neutral cherry	1	Set		
18	265 x 390 Fix glass with single leaf swing door 1/4" reflected bronze glass analok aluminum	1	Set		
19	265 x 442 Fix glass with double leaf sliding door 1/4" bronze glass analok aluminum	1	Set		
20	90 x 210 Single leaf swing door 1/4" bronze glass analok aluminum	1	Set		
21	Flush lock	1	Pcs		
22	1/2" angular analok aluminum	2	length		
23	5' x 20' frost tint		lot		
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