

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BILIRAN DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE VIII Naval, Province of Biliran

me of P	Procuring Entity : DPWH-BDEO	Purchase Reques	st (P.R. No.) :	2024	- 10 - 0138
vised or	n :		Date :	10 -	08 - 2024
		Offi	ce/End-User : /	Administrative	Section
	Form/Title : REQUEST FOR Q UOTATION	and the second			
DRESS					
	FAX NO.		T.I.N. :		
ur Quot Bid wil	ote your lowest price on the item(s) listed below, subject to ation duly signed by you or your authorized representative I be conducted not later than 10:00 A.M., on the same dates the same conductions	ve prior closing time at 09:00 A.N	herein and sub	OCT 20	2 after which openin
 Delivery period within 30 Calendar days upon receipt of Purchase Order (PO). Administrative penalties pursuant t Revised IRR-RA 9184 shall be imposed for non-delivery v 3. Warranty shall be for a minimum of three (3) months ff 4. One year for Equipment from date of acceptance by tht 5. Price validity shall be for a period of sixty (60) calenda 6. G-EPS Registration Certificate/Mayor's Permit /Tax Clc chart / DTI / BIR Certificate of registration (COR) / ITR attached upon Submission of the quotation. 7. Statement of the prospective bidder that is not blacklis bidding by the Government or any of its agencies, office, LGU (Sec.25.2.iv.1,R-IRR of RA No. 9184;9.2,COA Cir.2018 8. Sworn affidavit of the bidder that it is not related to the Procuring Entity (HOPE) by consanguinity or affinity up to degree (Sec. 47, R-IRR of RA 9184; 9.2,COA Cir.2012-000 9. Bidders shall submit original brochures showing certifi 10. Please indicate the brand for each items being offereer 11. The approved budget ceiling for this procurement is 12. To be delivered at DPWH, BDEO COMPOUND 		Sec. 69 of the hout valid reason. supplies & materials: nd user. (Three years for IT Equipment) ays. ance / SPA / Company ID / Orgazitional above 500 thousand approve ABC) shall be d or barred from roorations or 001) ead of the he third civil		OIC Ass	10 B. ROSETE t. District Engineer
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41 Ordinary plywood 1/2" 42 Coco lumber 1 x 2 x 8 ft 43 Coco lumber 2 x 2 x 10 ft 44 Common nails 4" 45 Common nails 1 1/2" 46 Common nails 1 1/2" 47 Welding rod small 48 Welding rod small 49 Cutting Disk (Metal) 50 Red glossy 51 Yellow glossy 52 Royal Blue glossy 53 Dark Pink QDE 54 Baby Blue glossy 55 Neon green glossy 56 Sky Blue glossy 57 Paint Thinner 58 Mahogany varnish 59 Paint Brush 2" 60 Roller brush 4" 61 Gloves 62 Masking tape 63 Amakan 64 Metal tex screw # 2 65 Paint tray 66 Tubular steel 1 x 2 x 12 67 Drill bit 1/8 68 LED Flood light 30 watt X-X-X-X-X-X-X-X-X	45 20 3 2 1 30 100 1 1 2 30 100 1 2 5 30 2 4 1 35 804 1 7 2 6	Pcs Kgs Kgs Box kls Pcs Gal Gal Gal Gal Ltrs Ltrs Ltrs Ltrs Ltrs Pcs Pcs Pcs Pcs Pcs Pcs Pcs Pcs Pcs Pc		
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Note: For use in repair of DPWH BDEO				
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lease see attached complete specifications)				

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.

Brand and Model	
Warranty	
Delivery Period	
Price Validity	
After having care	fully read and accepted your General Conditions, I/We quote you on the item(s) at prices noted above. If the

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