



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 - 10 - 0138

Revised on :

Date :

10 - 08 - 2024

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

Office/End-User : Administrative Section

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 Goods your Quotation duly signed by you or your authorized representative prior closing time at 09:00 A.M on **23 OCT 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 / 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.

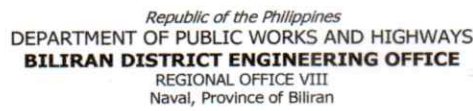
11. The approved budget ceiling for this procurement is

P140,000.00

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	Wash sand	2	Cu,m		
2	Paint Brush 4"	1	Pcs		
3	Roller brush 4"	2	Pcs		
4	LED Bulb 10 watts	10	Pcs		
5	LED Bulb 13 watts	20	Pcs		
6	Gate Valve 3/4	1	Pcs		
7	High strength cement	10	Bags		
8	Tiles 60x60	36	Pcs		
9	Tile Grout	1	Pouch		
10	Tile adhesive	25	Bags		
11	Expansion Bolt 3/8	50	Pcs		
12	Sand paper # 120	10	Pcs		
13	Epoxy primer gray	2	Ltrs		
14	Tie wire	5	Kls		
15	Portland cement	5	Bags		
16	Diamond cutting 2B	1	Pcs		
17	S4S 2x2x8	4	Pcs		
18	Wood tex screw # 3	80	Pcs		
19	Expansion Bolt 1/4	2	Pcs		
20	Metal screw 1"	6	Pcs		
21	Wood screw # 1	4	Pcs		
22	Tox w/ screw # 6	20	Pcs		
23	Gypsun screw 1"	300	Pcs		
24	Grinder 750 watts	1	Unit		
25	Grinding stone	1	Pcs		
26	Hacksaw blade	1	Pcs		
27	G.I. Pipe #2	4	Pcs		
28	G.I. coupling red 2x 1/2	1	Pcs		
29	G.I. Pipe # 1 1/2	1	Pcs		
30	PVC pipe #2	2	Pcs		
31	PVC elbow 2 x 90	2	Pcs		
32	PVC coupling # 2	3	Pcs		
33	PVC solvent 200cc	1	Pcs		
34	Long elbow 1/2	6	Pcs		
35	Nylon rope # 12	34	Pcs		
36	Red oxide	1	ltrs		
37	Common nails 1	1	kls		
38	Staple wire	1	Box		
39	Marine Plywood 1/2	8	Pcs		
40	Marine Plywood 1/4	2	Pcs		
Continue Next Page					



(Please see attached complete specifications) TOTAL AMOUNT : _____
*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.*

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