



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.):	2024-05-0036 (Re-advertised)
Revised on :	Date:	May 29, 2024
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User :	Administrative Section
COMPANY NAME :		
ADDRESS :		
TEL. NO./FAX NO. :	TIN:	

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 June 11, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Brgy. Alang-alang,

- TERMS and CONDITIONS:**
- All entries must be typewritten or legibly written.
 - 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.
 - 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.
 - Price validity shall be for a period of sixty (60) calendar days.
 - PhilGEPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement /Latest Tax Clearance/DTI or SEC** shall be attached upon submission of the quotation.
 - 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
 - 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.
 - Bidders shall submit original brochures showing certifications of the Product. *(if applicable)*
 - Please indicate the brand for each items being offered.*(if applicable)*
 - The approved budget ceiling for this procurement is **Php: 568,306.06**

SGD.
ARTURO C. APURA
BAC - Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Rectangular Tube 1 3/4 x 3 Analok Aluminum	11.00	pcs		
2	Snap-on Base with cover Analok Aluminum	45.00	pcs		
3	1/4 Dark Gray Glass 4'x6"	61.00	pcs		
4	Square Tube 1 3/4 x 3/4 Analok Aluminum	21.00	pcs		
5	Square Tube 1x1 Analok Aluminum	33.00	pcs		
6	YS221 Screen Frame Analok Aluminum	9.00	pcs		
7	3/16 Clear Glass 4'x6'	14.00	pcs		
8	Screen Astragal Analok Aluminum	4.00	pcs		
9	3/4 x 3/4 Angle Analok Aluminum	14.00	pcs		
10	Stucco Plate 3' x 9'	13.00	pcs		
11	Showcase Post 3'	27.00	pcs		
12	Showcase Bracket 12'	27.00	pcs		
13	Halfmoon Roller Guide	36.00	pcs		
14	SF101-102 Analok Aluminum	15.00	pcs		
15	Hinges 3"	64.00	pcs		
16	Handle	32.00	pcs		
17	Frosted Tint 48'60'	43.00	pcs		
18	Frosted Tint 60'x80'	6.00	pcs		
	x-x-x-x-x-x-x-x-x-x				
	(Please write Total Amount in Words) TOTAL AMOUNT				
	Purchase/delivery of Construction materials and Supplies for use at the Quality Assurance Section.			TOTAL	

Brand and Model :	_____	Warranty :	_____
Delivery Period :	_____	Price Validity :	_____

After having carefully read and accepted your General Conditions, I / We quote on the item(s) at prices note 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.

The awarding for this RFQ will be on a lump-sum basis
Prospective Suppliers must quote for all the items.
Otherwise they will be subjected for disqualification.

Printed Name/Signature/Date

Tel.No./Cellphone #/E-mail Address