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.):	2024-07-0066	
Revised on:		Date:	July 19, 2024	
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	Maintenance 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 our duly signed quotation personally or by your authorized representative not later than 09:00 A.M. of ____<mark>July 24, 2024</mark>_ in the return envelope attached herewith, to the BAC Secretariat, DPWH, Brgy. Alang-alang,

TERMS and CONDITIONS:

Item No.

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 45 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.
- 3. 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.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement /Latest Tax Clearance/DTI or SEC shall be attached upon submission of the quotation.

ITEMS & DESCRIPTION

- 6. 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
- 7. 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.
- 8. Bidders shall submit original brochures showing certifications of the Product. (if applicable)
- 7. Please indicate the brand for each items being offered.(if applicable)
- 9. The approved budget ceiling for this procurement is **Php**:

QTY.

UNIT	UNIT PRICE	TOTAL PRICE
cu.m.		
	TOTAL	
) at price	es note with the	

BAC - Chairman

1	Pea Gravel	295.00	cu.m.		
	X-X-X-X-X-X-X-X-X				
	(Please write Total Amount in Words) TOTAL AMOUNT				
	Purchase/delivery of Pea Gravel for use in the Maintenance activities			TOTAL	
	along Eastern Samar Road Network			TOTAL	
Brand and	d Model : Warranty	<u> </u>			
brand and Delivery I	•	:			
Delivery i	rice validity	•			
Λfte	having carefully read and accepted your General Conditions, I / We quo	nte on the item	n(s) at price	es note	
	the space for Delivery Period, Warranty and Price Validity are left blank,				
	d Conditions specified by DPWH.	it incans that	r concar w	itir tire	
renns and	Conditions specified by Dr Win.				
The	awarding for this RFQ will be on a lump-sum basis				
	spective Suppliers must quote for all the items.	Printed Name/Signature/Date			
Otherwise they will be subjected for disqualification.					
Oth	ci wise they will be subjected for disqualification.	Tel.I	No./Cellpho	one #/E-mail Ad	dress
L			, ,	,	