



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.):	2024-10-0095
Revised on :	Date:	October 20, 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 October 25, 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 **30 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: 864,630.00**


ARTURO C. APURA
BAC - Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Data Folder, Customized, Legal size, customized with hard cover and with thickness of 2.5mm or more, PVC royal blue cover with white ply leaf inside with 7cm (capacity) x3 inches(ring dist.) lever arch file mechanism with rado lock ring pocket and DPWH 3 colored logo on spine expansion of at least 76mm with white background	1500.00	pcs		
2	Epson Ink Refill #008 Black	60.00	bot.		
3	Stapler (Heavy Duty) #35	20.00	pcs.		
4	Toilet Bowl Cleaner 500ml	50.00	bot.		
5	Trash Bag XL	30.00	roll		
6	Dishwashing Liquid 475ml	50.00	bot.		
7	Detergent Powder	20.00	kls		
8	Tape, Masking 1"	48.00	roll		
9	Clip Backfold, 19mm	36.00	pcs		
10	Clip Backfold, 25mm	200.00	pcs		
11	Clip Backfold, 32mm	4.00	pcs		
12	Toilet Tissue 2ply	500.00	pcs		
13	Insecticide	20.00	bot.		
14	LED Bulb 30 watts	100.00	pcs		
	(Please write Total Amount in Words) TOTAL AMOUNT				
	Provision of Catering Services for various consultative meetings and Staff meetings and other activities at the District engineering Office for the Third Quarter of CY 2024			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