



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Batanes District Engineering Office
Basco, Batanes



Name of Procuring Entity	: DPWH-BDEO	PR No. :	2024-07-0108
Revised on	:	Date :	August 17, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End User :	AREA EQUIPMENT SECTION
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX NO.	:	TIN NO.:	

Please quote your lowest price on the item(s) listed below, subject to the **TERMS AND CONDITIONS** stated below and submit your quotation duly signed by your representative not later than **2:00 PM of August 23, 2024**.

TERMS AND CONDITIONS

- All entries must be **TYPE WRITTEN** or **ELIGIBLY WRITTEN**.
- 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.
- Warranty** shall be for a minimum of three (3) months for **SUPPLIES & MATERIALS**; one (1) year for **EQUIPMENT**; three (3) years for **IT Equipment** from date of acceptance by the end-user.
- Price Validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate/Mayor's Permit/Latest Income Tax return/Tax Clearance** and **DTI** shall be attached upon submission of the quotation. For ABC exceeding or equal the amount of **Php 50,000.00, Omnibus Sworn Statement** is required.
- Bidders shall submit original **BROCHURES** showing certificate of the product **IF APPLICABLE**.
- Please indicate the **BRAND** for each items being offered if applicable.
- The approved budget ceiling for this procurement is **P 73,950.00**.

Roderick V. Hornedo
RODERICK V. HORNEDO
BAC, Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	Unit	Unit Price	Total Price
1	Kettle (Large)	1	pc		
2	Ladle	4	pc		
3	Plate Organizer	1	pc		
4	Spoon and Fork	2	doz		
5	Talyasi/Kawa with Cover	1	pc		
6	Cooking pot (Kaldero, Medium)	1	pc		
7	Saucer	6	pc		
8	Oval Serving Platter	3	pc		
9	Bowl Ceramic medium	3	pc		
10	Bowl Ceramic big	2	pc		
11	Glass Water Pitcher	2	pc		
12	Water Glass (big)	10	pc		
13	Placemat	10	pc		
14	Serving spoon	5	pc		
15	Stainless Steel Rectangular Food with Cover	5	pc		
16	Gas Stove (2burner Stainless with Hose and Regulator)	1	unit		
17	Basin medium	1	pc		
18	Bed Pillow	6	pc		
19	Pillow Case & Bed Sheet	12	set		
20	Blanket	6	pc		
21	Detergent Bar Whole	10	bar		
22	Detergent Powder, 1000 gms.	6	pack		
23	Dishwashing Liquid (Joy) 250 ml	8	bottle		
24	Domex Liquid	2	bottle		
25	Dust Pan Plastic (indoor)	2	pc		
26	Floor Brush with Long Handle	3	pc		
27	Garbage Bin	2	pc		
28	Hand Soap	5	bottle		
29	Male Plug (Heavy Duty)	2	pc		
30	PadLock Big	1	pc		
31	PadLock (Yale) 2"	2	pc		
32	Rag Doormat	1	doz		
33	Trash Bag Large 161/roll	3	roll		
34	Trash Bag XL 156/roll	3	roll		
35	Umbrella	1	pc		
36	Wall Clock	2	pc		
37	Water Dispenser with Galloon	1	unit		
38	Water Jag (blue)	1	pc		
39	Mop with Spinner	2	unit		
40	Fire Extinguisher	2	Unit		



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Item No.	ITEMS & DESCRIPTION	QTY	Unit	Unit Price	Total Price
41	Metformin	1	box		
42	Gliclazide	1	box		
43	Imodium	1	box		
44	Biogesic	100	pcs		
45	Neosep	100	pcs		
46	Celecoxib	3	box		
47	Lozartan 50mg	2	box		
48	Amlodipin	1	box		
49	Hydrogen Peroxide	6	bottle		
50	Betadine	4	bottle		
51	Cotton Buds	5	pack		
52	Guaze-Gasa	2	doz		
53	Medical Tape	5	doz		
54	Medical Scissor (Mosquito Forceps CRV)	1	pc		
55	Medical Scissor (Bandage Scissor)	1	pc		
56	Cotton Balls	3	pack		
57	Cotton	3	pc		
TOTAL:					

Brand & Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Condition I/We quote you 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**.

Printed Name/Signature/Date
Tel. No./Cellphone/Email Address