

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII Tandag City

Request for Quotation (P.R. No.)

2025-03-063

Name of Procuring Entity		: Request for Quotation (P.R. No.)			2025-03-063		
Revised on		Date		annual desiration of the Administration of the Section of the Sect	March 31, 2025		
Standard Form	n/Title	REQUEST FOR QUOTATION	Office/End-Use	r I	DPWH SDS-	1 DEO	
COMPANY	NAME						
	ADDRESS				FTAL		
TEL. NO./FAX No. : TIN: - Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your							
quotation duly	r signed by your representative not later that	n 10:00 A.M. of in the return e	nvelope attached	in the retu	ırn envelope	attached l	herewith,
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within Thirty (30)calendar days 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 for Platinum Membership or Philgeps Registration Number for Red Membership, Permit attached upon submission of the quotation. 6. Bidders shall submit brochures showing certifications of the product. 7. Please indicate the brand for each items being offered.				MA. CECILIA A. CEDRO Engineer III / Chief, Maintenance Section BAC Chairperson			
8. The approved budget ceiling for this procurement is Php132,240.00							
9. Omnibus S 10. Latest Ir	Sworn Statement FOR ABC above 50K ncome Tax Return for ABC above 500K						
Item No.	ITEM	S & DESCRIPTION	QTY.	Unit	UNIT F	PRICE	TOTAL PRICE
1	ALICE 180CM FIX EXECUTIVE DESK L/R - WA	ALNUT.	1.00	pc			
2	CLIFF VISITOR CHAIR- BLACK		2.00	pcs			
3	LYNDA EXTENSION 6-8 SEATER DINING TABLE			рс			
4	GREGOR HIGH BACK OFFICE CHAIR- DARK O	GRAY	1.00	рс			
5	PIKE VISITORS CHAIR- BLACK+WHITE		4.00	pcs			
6	BRYSON 3 TIER ROLLING CART- BLACK		1.00	рс			
7	GELLER SOFA BED		1.00	рс			
	***	nothing follows****				,	
	The awarding for this PE	O will be on a lump-sum basis		-	-		
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.			-			
		rojected for disqualification.		-			
	(Total Amount in Words)	1.00			1		1
Purpose: Purchase of Furniture for the use of the Auditor's Office							
Brand and Model : Warranty:							
Delivery Period : Price Validity: After having carefully read and accepted your General Conditions, I/ We quote you on the item(s) at prices note							
above. If th		rai Conditions, If we quote you on the item(s) at paid Price Validity are left blank, it means that I conc		_			
Printe							/Signature/Date