

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

	- 17-11		es Avenue, Butuan City					
		DPWH R.O. XIII, Butuan City		uotation (2025-04-146		
Revised on: Date: April 30, 2025			ABC: Php 66,400.00					
Standard Form/Title: REQUEST FOR QUOTATION Office /End-user: Administrative Division								
COMPANY NAME : ADDRESS :								
TEL. NO./FAX NO.: TIN:								
Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thru								
registered representa TERMS and C 1. All entr 2. Deliver	mail not later that the stive, to the BAC So CONDITIONS: ries must be typewrith y period within	ecretariat for Goods, DPWH Regional Office or legibly written. Cal. Days upon receipt of the approved fur	in a sealed or open e XIII, J. Rosales Avenu ded Purchase Order (PO) A	n envelope e, Butuan Cit dministrative	duly signed	by the firm's ov		
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 (1) year for Equipment; three (3) years for 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 Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submof the quotation. 					2nd extension :			
 6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184). 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. 					The awarding for this RFQ will be on a lump- sum basis. Prospective Suppliers must quote			
prior to contract award without thereby icurring any liability to the affected bidder. for all the items. Otherwise they will to subjected for disqualification.								
No.	-	ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1 1 1 1	Fire Extinguisher	, 10lbs., dry chemical for ABC fire		27	tank			
2 (, 10lbs., refill dry chemical		23	рс			
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Purpose:	For use in AllI Of	fices in Regional Office XIII, Butuan City						
Please spe	15	& model, if applicable.						
	Brand : Warranty : Price Validity :							
Δfter	Model:	ead and accepted your General conditions, I						
		re left blank, it means that I concur with the				oove. IJ the space	joi Delivery period,	
Te	el. No.: 975-9174	Telefax No.: 975-9174 c/o Procurement Staff			Signa	ture over Printe	d Name / Date	
	email: bac_r13@dpwhnet.gov.ph							