

### Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## REGIONAL OFFICE XIII

		J. Rosa	ales Avenue, Butuan City						
Name of Pro	Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 2025-04-155								
levised on:		Date:	April 30,2025	ABC: Php <b>71,098.00</b>					
tandard Fo	rm/Title :	REQUEST FOR QUOTATION	Office /End-user: Office of the Regional Director						
CON	MPANY NAME:								
	ADDRESS:								
TEL	. NO./FAX NO. :		TIN:						
registered m representation TERMS and CON 1. All entries 2. Delivery p penalties 3. Warranty years for I	nail not later than we, to the BAC Secondifications: smust be typewritted beriod within pursuant to Sec.69 of shall be for a minim to equipment from d		in a sealed or oper ffice XIII, J. Rosales Avenue funded Purchase Order (PO) Ac r non-delivery without valid rea	e, Butuan Ci dministrative son.	duly signed ty.	d by the firm's ov	wner or authorize  GANE  ve Division		
of the que  6. Certified    Statemen    Procurem  7. The DPWH    prior to ce	otation. true copy of Incom it for ABC Php5oK & ient (Sect. 53.9 of the H reserves the right t	r, certified true copy of Mayor's Permit and Diversels.  Reflusiness Tax Return for ABC Php500K & above shall be submitted before the aware Revised IRR-RA9184).  Ro accept or reject any bid, to annul the biddin ut thereby icurring any liability to the affected ITEMS AND DESCRIPTION	above and Notarized Omnibord of Purchase Order (PO) for	us Sworn of Small Value	2nd ext 3rd ext The awa sum bas	rding for this RFQ v is. Prospective Supp the items. Otherw d for disqualification	pliers must quote ise they will be		
No.				,					
1 B	Ballpen black, 12po	cs/box		10	box				
2 B	Ballpen blue, 12pc:	s/box		10	box				
3 S	signpen, black, o.	5, 12pcs/box		10	box				
4 S	signpen, blue 0.5,	12pcs/box		10	box				
5 S	signpen, red 0.5,	12pcs/box		2	box				
		ack, 0.5, 12pcs/box		10	box				
7 S	signpen, Refill, bl	ue 0.5, 12pcs/box	4	10	box				
	Signpen, Refill, re			4	box				
		t, bullet tip, black	, v	12	рс				
-	Marker Permanen			12	рс				
		t, broad tip, black		12	рс				
		t broad tip blue		12	DC.				

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

18			J. Ros	sales Avenue, Butuan City						
Name of Pi	ocuring Entity:	DPWH R.O. XIII, B	utuan City		uotation (	P.R. No.):	2025-04-	155		
Revised on :			Date:	April 20, 2025	ABC: Php <b>71,098.00</b>					
Standard F	orm/Title :	REQUEST FOR QU	JOTATION		Office /	End-user :	Office of the Reg	gional Director		
CC	MPANY NAME:	f								
	ADDRESS:	i e								
TE	L. NO./FAX NO. :	i e			TIN:					
Ple	ease submit your c	juotaton for the item	n/s listed below, su	ubject to the Terms and Co	nditions her	reof, which	may be submitte	d in person or thru		
		n 10:00 A.M. of		<b>25</b> in a sealed or oper			by the firm's ov	vner or authorized		
representa	tive, to the BAC Se	cretariat for Goods,	DPWH Regional O	ffice XIII, J. Rosales Avenue	e, Butuan Ci	ty.				
TERMS and C										
	ies must be typewritte						(Mn(x)	r .		
	period within es pursuant to Sec.69 o		JOEY D. GING	:ANE						
100000000000000000000000000000000000000	ty shall be for a minir	CI	nief, Administrativ	9						
	or IT equipment from c		BAC-Chairpe							
		riod of sixty (60) calenda						\		
The second control of the second		er, certified true copy of	Mayor's Permit and [	OTI or SEC shall be attached upo	n submission					
Li '	uotation.	ma/Rusinass Tay Paturn	for ABC Phospack S	k above and Notarized Omnib	us Sworn of	2nd extension :				
				rd of Purchase Order (PO) for		1 -				
1.1		e Revised IRR-RA9184).				The awarding for this RFQ will be on a lump-				
1 1	O .	' '		ng process, and to rejects all bid	s at any time	sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be				
l prior to	contract award with	out thereby icurring any l	iability to the affecte	d bidder.			d for disqualification			
ITEM	<u> </u>				Ι .					
No.		ITEMS AN	D DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
31	Staple Wire, copp	er, standard no. 35, 5	5000pcs/box		10	box				
32	Tape, Transparen	t, 24mm x 80 yards			24	rll				
33	Glue, mlti-purpos				12	jar				
34		ew/chicago screw, alu			100	рс				
35		ew/chicago screw, alu			200	рс				
36	Book Binding Scre	ew/chicago screw, alu	uminum, 4 inches		200	рс				
	192.00				-					
	Ι									
			250							
	-									
	<u> </u>					L				
	2		2 122000				<u></u>			
Purpose:	For use in Weight	oridge Station, Ampa	yon & ATOME Sta	tion, mayor Democrito D. F	laza II Aven	iue, Butuan	City			
Please spe		& model, if applicable								
	Brand :									
	Model:			– Pri	ice Validity :					
				ns, † / We quote you on the in the Term and Conditions sp			bove. If the space	for Delivery period;		
	r Pr		2 2	0.0						
Tel. No.: 975-9174 Telefax No.: 975-9174  c/o Procurement Staff  email: bac r13@dpwhnet.gov.ph							Signature over Printed Name / Date			
		eman: Da		ov.pi1		Tel. No.	/ Cellphone No.	/ E-mail Address		