

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 2025-06-25						2025-06-259	.]	
Revised on : Date :		June 25, 2025	ABC: Php 520,466.67					
Standard Form/Title : REQUEST FOR QUOTATION				Office /	fice /End-user: Administrative Division			
COMPANY NAME:								
ADDRESS:								
TEL. NO./FAX NO.:								
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 mail not later than 10:00 A.M. of JUL 0 4 2025 in a sealed or open envelope duly signed by the firm's owner or authorized								
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.								
TERMS and CONDITIONS:								
All entries must be typewritten or legibly written.								
2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Administrative						4500		
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					JOEY D. GINGANE			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)					Chief, Administrative Division			
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.					BAC-Chairperson			
5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission					1st extension :			
of the quotation.					2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn					3rd extension :			
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value								
Procurement (Sect. 53.9 of the Revised IRR-RA9184).					for all the items. Otherwise they will be			
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 prior to contract award without thereby icurring any liability to the affected bidder.								
! prior to		by icurring any hability to the affected	bluder.		subjected	d for disqualification	# 666 366-300-3004 4010 400 400 300-3004 5010 4010 400 300-3	
ITEM		ITEMS AND DESCRIPTION		o=:		LINUT PRICE	TOTAL	
No.		TIEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	RFID (Radio Frequency Id	dentification) Card Printer		1	unit			
2	YMCKOK Ribbon, 200 pri	nts dual sided full color front bla	ick	10	pcs			
3	YMCKOK Ribbon, 250 pri			10	pcs			
4	Milfare RFID Card, 200pc	s/box		10	box			
5	PVC Cards, 250pcs/box			10	box			
	7							
Purpose:	Identification of Individuals t	hat allows for Accurate Monitoring o	f Access, Attendance, and Sec	urity in Regior	nal Office XII	l, ButuanCity		
Please spe	cify brand names & model	, if applicable.						
Brand: Warranty:								
Brand: Warranty:								
	having carefully read and a	accepted your General conditions, ank, it means that I concur with th	, I/ We quote you on the it	em (s) at pri	ices note al			
Tol No. 075 0474						1 Nama / Data		
Tel. No.: 975-9174 Telefax No.: 975-9174					Signature over Printed Name / Date			
c/o Procurement Staff email: bac_r13@dpwhnet.gov.ph							1	
					Tel. No.	/ Cellphone No. /	E-mail Address	