

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

5			osales Avenue, Butuan City					
Name of P	lame of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-02-047							
Revised on : Date : February 26, 2024			ABC: Php 460,481.00					
					/End-user: Equipment Management Division			
COMPANY NAME:								
	ADDRESS							
TE	L. NO./FAX NO.			TIN:				
		quotaton for the item/s listed below, su	bio et to the Terrer and Co			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
registered representa TERMS and C 1. All entr 2. Delivery penaltie	mail not later tha ative, to the BAC Secondification. ONDITIONS: it is must be typewrite to period within	en or legibly written. Cal. Days upon receipt of the approved for the Revised IRR-RA 9184 shall be imposed for	in a sealed or oper ffice XIII, J. Rosales Avenue funded Purchase Order (PO) Ac r non-delivery without valid rea	n envelope e, Butuan Ci dministrative ason.	duly signed	or ORMILD.	vner or authorized	
1 2	3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) Chief, ROW Acquisition & Legal Division years for IT equipment from date of acceptance by the end user. BAC-Chairperson							
 4. Price validity shall be for a period of sixty (6o) calendar days. 5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation. 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). 					1st extension: 2nd extension: 3rd extension: The awarding for this RFQ will be on a lump-			
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.					sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.			
ITEM No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1		sformer 50kva 120/240V		1	unit			
2		sformer 25kva 120/240V		1	unit			
3 4	Chance Fuse Cuto Fuse Link	out 100amps		2	sets			
5	Bare ACSR #4 for	lumper		2	pcs			
6	SplitBolt	Jumper		5	mtrs			
7	Clamp Hotline			2	pcs			
8	C;amp Stirrup	,		2	pca			
9	Electrical Tape			1	рс			
10	Rubber Tape			1	рс			
11	KV2V Meter 3S			2	units			
12	E-Vat			1				
13	Transformer Dow			1	job			
14	Transformer Dow			1	job			
15	Chance Cutout Re			2	job			
16	Transformer insta			1	job			
17 18	Transformer insta Chance Cutout In			1	job			
19	Banking Charges			2	job			
20	Billing Clearance	+3.00/kva		75 1	`job			
21	Recconection Fee			2	units			
					units			
D								
Purpose:	For the use in the	Replacement & Reconnection of Buste	d 50KVA & 25KVA Distribut	tion Transfo	rmer at EN	ID Tiniwisan		
Please specify brand names & model, if applicable. Brand: Warranty: Price Validity:								
Model: Price Validity: After having carefully read and accepted your General conditions, I / We quote you on the item (s) at prices note above. If the space for Delivery period,								
Warranty ar	nd price Validity are	e left blank, it means that I concur with th	he Term and Conditions spe	ecified by DP	WH.	, 35400)		
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date								

email: bac_r13@dpwhnet.gov.ph

Tel. No. / Cellphone No. / E-mail Address