

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

			J. Rosales Avenue	, Butuan City					
Name of P	rocuring Entity:	DPWH R.O. XIII, Butuan Cit	у	Request for Q	uotation (P.R. No.):	24-09-370		
Revised or	1:		Date: Septem	nber 05, 2024			Php 551,261	.50	
Standard Form/Title: REQUEST FOR QUOTATION				Office /End-user: Office of the Regional Director					
	OMPANY NAME :		•		o mee j	Life aser .	office of the Reg	gioriai birector	
	ADDRESS:								
	EL. NO./FAX NO. :				TIN:				
PI	ease submit your q	n 10:00 A.M. of	low, subject to th	ne Terms and Co	nditions he	reof, which	may be submitte	d in person or thru	
							d by the firm's ov	vner or authorized	
representa	ative, to the BAC Se	cretariat for Goods, DPWH Reg	ional Office XIII, J.	. Rosales Avenue	, Butuan Ci	ty.			
TERMS and C	ONDITIONS:					}			
	ies must be typewritte	en or legibly written.					(Alana)		
2. Delivery period within(Cal. Days upon receipt of the approved funded Purchase Order (PO) Administrative							1411/1		
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)						1			
1	years for IT equipment from date of acceptance by the end user. BAC-Chairperson								
4. Price validity shall be for a period of sixty (60) calendar days.						\			
5. Phil.GEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission									
of the quotation.						2nd extension:			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn o 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).						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 tim						sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be		
		out thereby icurring any liability to the			ac any cinne	i ioi ali i	the items. Otherw d for disqualificatior		
						i subjected	······································	3 Mars 100x date date 100 100 100x date date date 100 100 100 date date	
İTEM		ITEMS AND DESCRIP	TION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.			38007-380		QIII.	UNIT	ONTERICE	TOTAL PRICE	
		omized Modular Partition fo		ctor's Office					
1		Glass-Half Laminated Partiti			1	рс			
2		Glass-Half Laminated Partition			3	рс			
3		Glass-Half Laminated Partition	on)		2	рс			
4	PT-80P-table top				1	рс			
5	PC-126A-table to	·			1	рс			
6	PC-86A- table to				1	рс			
		omized Modular Partition fo	or Assistant Reg	ional Director	's Office				
7		minated Partition)			4	рс			
8	, ,	minated Partition)			2	рс			
9		minated Partition)			2	рс			
10		minated Partition)			3	рс			
11	PT-8oP-table top				2	рс			
12	PC-76A- table to	<u>. </u>			2	рс			
13	PC-56A- table to	р			2	рс			
14	clerical Chair				2	рс			
15	Mobile Pedestal				2	рс			
	Various Furnitu	res for Assistant Regional D	irector's office						
16	2-seater Couch				2	рс			
17	4-seater Dining	table with chair			1	set			
18	Ceiling Fan				1	set			
19	Conference Cha				10	рс			
20		le (dimension: w-300cm x d-	120cmxh-75cm)		1	рс			
21		rence chair (black leather)			1	рс			
22	Lateral Filing Ca	binet			2	рс			
23	Delivery charge				1	lot			
	-								
Purpose:	Supply, Delivery & In	stallation Modukar Partition & Vario	us Furnitures to be u	sed at Regional Dir	ector's & Ass	sistant Regior	nal Director's Office		
Please spe	cify brand names &	model, if applicable.							
9 - CONTROL AND CONTROL TO STAND AND AND AND AND AND AND AND AND AND									
Brand : Warranty : Price Validity :									
		ad and accepted your General co					pove. If the space	for Delivery period,	
Warranty a	and price Validity are	e left blank, it means that I concu	ır with the Term aı	nd Conditions spe	ecified by DI	PWH.			
	1 N							1.0	
Tel. No.: 975-9174 Signature over Printed Name / D								a Name / Date	
	c/o Procurement Staff								
		email: bac_r13@dpw	iller.gov.bij			Tel. No.	/ Cellphone No. ,	/ E-mail Address	