

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## REGIONAL OFFICE XIII

			J. Ros	sales Avenue, Butuan City					
Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-09-376									
Revised on					ABC: Php <b>57,036.00</b>				
Standard Fo	orm/Title :	REQUEST FOR	QUOTATION		Office /	End-user :			
CO	MPANY NAME:	İ							
	ADDRESS :								
TE	L. NO./FAX NO. :				TIN:				
			item/s listed below su	ubject to the Terms and Co		eof which	may be submitte	d in person or thru	
registered i	mail not later than	n 10:00 A.M. of	SEP 2 0 2024	in a sealed or ope					
				ffice XIII, J. Rosales Avenu			by the ministry	viier or additionized	
1						-)-			
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.							A:		
2. Delivery period within						.: ( <i>Vangis</i> '			
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.							JOEY D. GING	SANE	
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.						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 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).						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						sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be			
prior to contract award without thereby icurring any liability to the affected bidder.						subjected for disqualification.			
L							000 500-300 5000 400 400 600 500-300 300 400 400 400 500 5	9 7004 400 400 600 500 500 500 500 400 400 500 500 500 5	
ITEM		ITEMS	AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.					ζ	0			
1			25" x 27" x 4.5mm		675	sq.inch			
2			25" x 27" x 4.5mm (		675	sq.inch			
3	Acrylic Signage, core values, 25" x 27" x 4.5mm (1pc)				675	sq.inch			
4	Acrylic Signage, organizational chart, 22" x 19" x 4.5mm, budgetary (1pc)				418	sq.inch			
5	Acrylic Signage, organizational chart, 27" x 22" x 4.5mm, staff (1pc)				594 624	sq.inch			
6	Acrylic Signage, vision/mission, 24" x 26" x 4.5mm (1pc)					sq.inch			
7	Acrylic Signage, quality policy, 24" x 26" x 4.5mm (1pc)					sq.inch			
8	Acrylic Signage, core values, 24" x 26" x 4.5mm (1pc) Acrylic Signage, functional chart, 23" x 29.5" x 4.5mm, (2pcs)					sq.inch			
9	Acrylic signage, functional chart, 23 × 29.5 × 4.5mm, (2pcs)  Acrylic nameplate, Restroom Icon, 7" x 6"					sq.inch			
11	Acrylic Signage, 32" x 26" (1pc)					sq.inch sq.inch			
	rici yile signage,	32 X 20 (1pc)			832	3q.men			
					<b></b>				
					<b>†</b>				
Purpose:	For the use of Rig	tht of Way Acquis	sition & Legal Division	, Signages & Lamination &	Accessories				
	ify brand names 8								
	Brand :				Warranty:				
Brand : Warranty : 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,									
	_						oove. If the space	for Delivery period,	
Warranty a	nd price Validity ar	e left blank, it me	ans that I concur with	the Term and Conditions sp	ecified by Di	WH.			
Tal	Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date								
Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff						Signat	ure over Prince	a Nume / Date	
email: bac r13@dpwhnet.gov.ph									
and out 17@dynamed6arthi							/ Cellphone No. ,	E-mail Address	
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