			ublic of the Philippines PUBLIC WORKS AND HI	GHWAYS				
			IONAL OFFICE XIII					
Name of P	ocuring Entity : DPWH R.O. XIII		ales Avenue, Butuan City	uotation (PR No).	2/1-11-520		
Revised on : Date : November 12, 2024				uotation (P.R. No.): 24-11-530 ABC: Php 980,150.00				
Standard F				Office /	the second s	Office of the Reg	and the second se	
	OMPANY NAME :			·				
	ADDRESS :							
TE	L. NO./FAX NO. :			TIN :				
	ease submit your quotaton for the it							
	mail not later than 10:00 A.M. of tive, to the BAC Secretariat for Good					by the firm's ov	vner or authorized	
,		is, Dr witt Regional Of	nce Am, J. Rosales Avenue	, butuan ci	Ly.			
TERMS and C	ONDITIONS: ies must be typewritten or legibly written.							
2. Delivery	period within <u>M</u> Cal. Days upon					Rmg-3	•	
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					Chief, Administrative Division			
 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. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submiss								
of the quotation. 6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of					2nd 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). The awarding for this RFQ will be on a lur sum basis. Prospective Suppliers must que								
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.					for all the items. Otherwise they will be			
					subjecte	d for disqualification). $\frac{1}{2}$	
ITEM	ITEMS	AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.				Q				
1	1615 (18x75) Bod Box with draw	or		1	DC			
2	1615 (48x75) Bed Box with drawer 3-seater sofa (92.5"Wx39.4" Dx33.5"H)			1	рс рс			
3	Chest 3 Drawers, brown			1	рс			
4	Compact Round Center Table w	ith Tempered Glass	on Top,	1	рс			
	coated metal							
5	Cosy Latex 2018 (11x60x75) Dining Chairs (55.5x59x81.5)			1 6	рс			
7	Dining Chairs (55.5x60x81.5)			2	pc pc			
8	Green Accent Chair (79cmx71cmx68cm)			1	pc			
9	Grey 2-seater Sofa, All Leather	1 - >		1	рс			
10	Metal Work Center Table (95x9)	5x34.50 cm)		1	рс			
11	Side Table	a d)		1	рс			
12 13	Working/Coffee table (Solid wo Delivery	50)		1	pc lot			
					101			
Purpose	For Various Furnitures to be used a	Regional Director's	Staff Ouarter	I	I		1	
	cify brand names & model, if applica							
				Warranty :				
Brand : Warranty : Model : Price Validity :								
	having carefully read and accepted you not not not have a second with the hard of the hard		s, I / We quote you on the it	em (s) at pi	rices note al			
Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff email: bac_r13@dpwhnet.gov.ph					Signature over Printed Name / Date			
	emaii:	pac_inj@upwiller.go	v.hu		Tel. No.	/ Cellphone No.	/ E-mail Address	

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