



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



Name of Procuring Entity : Request for Quotation (P.R. No.): **C-1000-0411-23**
Revised on: Date: **January 05, 2024** ABC: **Php963,500.00**
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: **FED, Bureau of Equipment**

Mode of Procurement: **Shopping (b)**


COMPANY NAME : PHILGEPS No.:
ADDRESS : TCC No.:
TEL./FAX NUMBER : TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of Jan. 17, 2024.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 working days** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of one (1) year for Office Furniture from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.


MARICHU A. PALAFOX, CESO II
Assistant Secretary for Support Services
Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUPPLY AND DELIVERY OF COMMON OFFICE FURNITURE				
1	1. Clerical Ergonomic Chair High backrest, height and angle adjustable headrest, adjustable padded lumbar support, soft armrest, molded foam seat rest, tilting mechanism up to 135 pneumatic height adjustment, gaslift five legs swivel base with heavy duty caster wheel, textile or genuine leather finish	75	pcs		
2	2. Mobile Steel Cabinet Three layered drawers, metal powdered coated light gray finish, five wheel caster, centralized locking system, equipped with file divider, drawers in metal guide, size: W400mm x D560mm x H660mm x T0.6mm	10	pcs		

3	3. Slotted Steel Open Rack (Fit for DPWH Standard prescribed folder) W300mm x D400mm x T2mm Main Frame (Post): Slotted angular steel, 38mmx38mmx 2mmT Horizontal Frame :(Beam) Slotted angular steel, 38mm x 38mm x 2mmT Shelve: W300mm x Timm with 15mm bend both sides, Riveted at Horizontal Frame Color: Light gray/gray, metal powdered coated Height and Length: Variables depending on the actual site inspection of the area by the Engineer/Architect	25	pcs		
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

• Brand Name & Model: _____

Warranty: _____

• Delivery Period: _____

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 and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. 304-3530 Telefax: 304-3108/3208/3188
alibin.mikko.paulo@dpwh.gov.ph

Signature Over Printed Name/Date

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

12.1.3 CLD/MPOA

man ✓ *AB*

Website: <https://www.dpwh.gov.ph>
 Tel. No(s).: 5304-3000 / (02) 165-02

