

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XII Cor. Alunan Avenue, Mabini Street, Koronadal City

Name of Procuring Entity: DPWH Regional XII (PR No.):
Mode of Procurement: **SMALL VALUE PROCUREMENT**Standard Form/Title:

Company Name: REQUEST FOR QUOTATION PR-2024-08-205 Request for Quotation No.: RFQ-2024-133
Date: SEP 0 5 2024
Office/End-User: Maintenance Division

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM of SEP 1 2 2024. In the return envelope attached here to the BAC Secretariat, DPWH Region XII Compound for Alice. In the return envelope attached herewith,

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- 2. All entries must be typewritten or legibly written
- Delivery period within <u>15 calendar days</u> upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised of RA 9184 shall be imposed for non-delivery without valid reasons

IRR

- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user.
- 4

Chief Administrative Division

BAC Vice-Chairperson

- 5 Price validity shall be for a period of sixty (60) calendar days.

  The Bidder shall attached upon the submission of the quotation the following:
- a. PhilGEPS Registration Certificate
- b. Mayor's/Business permit
- Income/Business Tax Return (Applicable on above Php 500,000.00)
- ٩ Omnibus Sworn Statement (Applicable on ABC above Php 50,000.00) | ders shall submit original brochures showing certifications of the product, if applicable.
- 6.

	7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is Php 980,160.20				
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE TOTAL PRICE	TOTAL PRIC
	STEEL SHEET PILES FY36	8034.1	kg		
	*****Nothing Follows*****				

## Delivery Period: Brand and Model: Purpose: Warranty Period and After having carefully For use in the Repair/Maintenance of Flood Control under PMO-Maguindanao The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items Otherwise, y read I Price I and accepted your General Conditions, I/We quote you on the Validity are left blanks, it means that I concur with the Terms and they will be subjected for disqualification Price Validity: Warranty Period: the item/s at prices quote above. If and Conditions specified by DPWH. 1st the space 약 **Delivery**

Printed Name / Signature / Date

email address: dpwhr12.procurement@gmail.com (083)228-3908/09700410612

Regional Procurement Unit/BAC Secretariat, DPWH Region