

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



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Second Division

Engineers' Hill, Bulua, Cagayan de Oro City Name of Procuring Entity: Request for Quotation (P.R. No.): X1-25-01-036 Revised on: Date: January 27, 2025 Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: ORD-PAIO **COMPANY NAME: ADDRESS:** TIN: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of APR 1 () 2025, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: JOSELITO A. ROA, MSc All entries must be typewritten or legibly written. 2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Chief, Quality Assurance & Hydrology Division Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised **BAC Chairman** IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days. Price validity shall be for a period of sixty (60) calendar days.
 Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.
 The Approved budget ceiling for this procurement is Php 184,690.20 Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for RFO must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) disqualification. 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. **Item ITEMS & DESCRIPTION** OTY. UNIT **UNIT PRICE TOTAL PRICE** No. Printing and Binding of Annual Report CY 60 Pcs Р Cover - Hardbound, Matte, Embossed Inside - Matte 100 lbs Pages - 100 Pages, Including Cover Sizes - A4, Landscape (colored all pages) ~<u>&&&&&&&&&&&&&&&&&&&</u> **TOTAL AMOUNT** Please write total amount in words PURPOSE: For the printing and binding of the 2024 Annual Report of the Regional Public Affairs and Information Office. Brand and Model: Warranty: Delivery Period: Price Validity: \_ After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** Printed Name/Signature/Date Tel. No. 853-2012 Tel. No./Cellphone No./E-mail Address