

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 2025-04-116						
Revised on : Date : April 11, 2025			ABC: Php 124,000.00			
Standard Form/Title : REQUEST FOR QUOTATION			Office /End-user: Maintenance Division			
COMPANY NAME:						
ADDRESS:						
	L. NO./FAX NO.:	TIN:				
Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thru registered mail not later than 10:00 A.M. of APR 2 1 2025 in a sealed or open envelope duly signed by the firm's owner or authorized representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) Administrative						
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid rea. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipmen years for IT equipment 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, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon of the quotation. 6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibu. Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for			JOEY D. GINGANE Chief, Administrative Division BAC-Chairperson 1st extension: 2nd extension: 3rd extension:			
Procurement (Sect. 53.9 of the Revised IRR-RA9184). 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any tim prior to contract award without thereby icurring any liability to the affected bidder.				The awarding for this RFQ will be on a lump-		
ITEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Customized Binder, legal size with Hard Royal Blue	400	Des			
	cover w/ thickness of 2.5 mm w/ 7x3" lever arch file & DPWH Logo	400	pcs			
		-				
		1				
		-				
		-				
				-		
Purnose	For use in Maintenance Division for 1st and 2nd Quarter CY-2025					
Tai pose. For use in maintenance division for ist and 2nd Quarter C1-2025						
Please spec	fy brand names & model, if applicable.					
Brand : Warranty : Model : 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 Term and Conditions specified by DPWH.						
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date c/o Procurement Staff						
email: bac_r13@dpwhnet.gov.ph				Tel. No. / Cellphone No. / E-mail Address		