Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VII Sawang, Guindulman, Bohol								
Name	e of Procuring Entity	: DPWF			Request for Quotation (P.R. No.)			24-07-0081
Revis	sed on :						Date :	
Standard Form/Title : REQUEST FOR QUOTATION					Unice/Flueuser.			Planning and Design
COMPANY NAME : Mode of Procurement: Small Value								
ADDRESS :								
TEL. NO./FAX No. : 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 A.M of08/05/2024 in the return envelope attached herewith, to the DPWH Bohol 3rd District Engineering Office, Guindulman, Bohol								
 All entries must be typewritten or legibly written. Delivery period within 30 calendar days upon receipt of the approved funded Pur Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be in without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; or years IT Equipment from date of acceptance by the end-user. Warranty shall be com money in an amount equivalent to at least one percent (1%) but not to exceed five progress payment, or a special bank guarantee equivalent to at least one percent (1%) 					nposed for non-delivery ne year for Equipment; 3 vered by either retention percent (5%) of every		<u>IIIANITO A. DLAÑO</u> BAC Chaiman	
percent (5%) of the total contract price. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate/Mayor's Permit and Omnibus Sworn Statement. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is PHP69,250.00								
Item No.			DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
	OFFICE EQUIPMENT	IS AND /	ACCESSORIES AND SUPPLIES					†i
1	Tarpaulin 4' x 8'				1	рс	1	+
2	Training Kit with C	` ertifica	ates		75	set		
	Polo shirt with sublimation print				75	DCS		1
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	For use in Cascading T	raining/S	Seminar on the conduct of Accessib	bilitv Audit				1
	-	-	ambansa BLDG. 344 of Planning a		tion.			1
							TOTAL	1
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.							
	Otherwise they will !	ce subjec	cted for disqualification.					<u> </u>
Brand	and Model :				Warranty			
	Delivery Period :					:		
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.								