

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III DISTRICT ENGINEERING OFFICE

				ONAL OFF	ICE VII nan, Bohol			
Vame	e of Procuring Entity	DPWH, Bohol 3		, camaan		est for Quo	tation (P.R. No.) :	24-11-0140
Revis	ed on :						Date :	
Stand	dard Form/Title	: REQU	EST FOR QUOTAT	ATION Office/End-User: Finance Section				
	PANY NAME		Mode o				of Procurement: Small Value	
	RESS							
	NO./FAX No. use quote your lowest pri	131				TIN:		
In the return envelope attached herewith, to the DPWH Bohol attached District Engineering Office, Guindulman, Bohol TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 calendar 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 three (3) months for supplies & materials; one year for Equipment; a years IT Equipment from date of acceptance by the end-user. Warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five 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/Omnibus Sworn Statement/Income Tax Return duly received by BIR and shall be attached during submission of quotation. 6. Bidders shall submit original brochures showing certifications of the product.								to the DPWH Bohol
7. Pl	lease indicate the brand the approved budget ceiling	or each items bein ng for this procure	g offered. ment is	PHP547,5	T	was was to	I	T
No.		DESCRIPTI	ON		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Blue Arch File Legal Size w/DPWH Logo			1500	pcs			
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		1000						
		3						
	<u> </u>							
	Carrier District Office	(Finance Continu)						
	For use in District Office (Finance Section)							-
				T			TOTAL	
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.				reis, illi x mine	TOTAL		
	Otherwise they will be							+
				J				
Brand and Model :					Warranty Brice Validity	:		
-cuvel	ry Period :				Price Validity	ŧ		
bove.	having carefully read and. If the space for Delivery	Period, Warranty	production of the second secon	and the same of th				

Printed Name / Signature / Date