

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Pr	ocuring Entity:	DPWH R.O. AIII, Butuan City	Request for Q	uotation (P.R. No.):	24-04-113		
Revised on	:	Date:	April 04, 2024		ABC:	Php 321,800	.00	
Standard Form/Title: REQUEST FOR QUOTATION				Office /End-user: Maintenance Division				
CC	MPANY NAME	:		•				
	ADDRESS	:						
TE	L. NO./FAX NO.	:		TIN:				
		quotaton for the item/s listed below, subje	-1.1. H - T 1.6	10040000000				
registered representa: TERMS and CO 1. All entri 2. Delivery	mail not later that tive, to the BAC SONDITIONS: The search of the sear	ten or legibly written. Cal. Days upon receipt of the approved function of the Revised IRR-RA 9184 shall be imposed for not	in a sealed or oper XIII, J. Rosales Avenue Red Purchase Order (PO) Ac	n envelope e, Butuan Ci	duly signec		vner or authorized	
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) Chief, ROW Acquistion & Legal Division of three (3) chief, ROW Acquistion & Legal Division of three (4) pears for IT equipment from date of acceptance by the end user. 4. Price validity shall be for a period of sixty (60) calendar days.							& Legal Division	
5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon sul					mission 1st extension :			
of the quotation. 6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Swo					· · · · · · · · · · · · · · · · · · ·			
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small 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 a company of the procurement (Sect. 53.9 of the Revised IRR-RA9184).					mall Value The awarding for this RFQ will be on a lump-			
prior to contract award without thereby icurring any liability to the affected bidder.					for all the items. Otherwise they will be subjected for disqualification.			
ITEM No.		ITEMS AND DESCRIPTION		Q ТҮ.	UNIT	UNIT PRICE	TOTAL PRICE	
1		ibration of Portable Weighing Scale;		1	job			
		ads (Mechanical HAENNi Axle Wheel						
	Load Scale Mode							
2	Inpection & Calib	oration of Portable Weigh-in Motion		3	job			
	(PWIM) Equipme	ent & Accessories						
	*Portable Weigh	Pads (AP100), 2pads						
	*Portable Weigh	Control Console (AW565)						
	*Large LCD Displ	lay (AW585) and other accessories						
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	Α							
						*		
					V			
Purpose:	For use in Weigh	bridge Station, Ampayon & Atome station,	mayor Democrito D. Pla	aza II Avenu	e, Butuan C	lity		
Please spec	ify brand names	& model, if applicable.						
Brand : Warranty : Model : Price Validity :								
	Construction of the Constr							
		ead and accepted your General conditions, I / re left blank, it means that I concur with the				oove. If the space j	for Delivery period,	
Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff					Signature over Printed Name / Date			
email: bac_r13@dpwhnet.gov.ph							F-mail Address	
					, CI. 14U.	compilione NO./	E IIIdii Addi C33	