

#### 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 Q	Quotation (P.R. No.): <b>24-07-310</b>				
Revised on :	Date:	July 31, 2024	ABC: Php <b>603,557.00</b>				
Standard Form/Title :	REQUEST FOR QUOTATION		Office /End-user: Equipment Management Division				
COMPANY NAME							
ADDRESS:							
TEL. 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							
TERMS and CONDITIONS:  1. All entries must be typewritte		funded Purchase Order (PO) Ac	iministrative				

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 (1) year for Equipment; three (3) 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 submission of the quotation.
- 6. Certified true copy of Income/Business Tax Return for ABC Php5ooK & above and Notarized Omnibus Sworn of Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value! 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 time for all the items. Otherwis prior to contract award without thereby icurring any liability to the affected bidder.

JOEY D. GINGANE Chief, Administrative Divisio **BAC-Chairperson** 

1st extension:	•
2nd extension :	
3rd extension :	

The awarding for this RFQ will be on a lumpsum basis. Prospective Suppliers must quote for all the items. Otherwise they will be

ITEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Division Chief		X		
1	P90120L (Full Laminated Partition)	1	рс		
2	P9090L (Full Laminated Partition)	1	рс		
3	P9060L (Full Laminated Partition)	2	рс		
4	P9030L (Full Laminated Partition)	1	рс		
5	PC-126A (table top)	1	рс		
6	PC3-120A	1	рс		
7	PC3-90A	1	рс		
8	clerical Chair	1	рс		
9	Mobile Pedestal	1	рс		
10	P135120LG (Full Laminated Partition)	2	рс		
11	P135100LG (Full Laminated Partition)	3	рс		
12	P13545LG (Full Laminated Partition)	1	рс		
13	Executive Table 140x70x75cm	1	рс		
14	Executive Chair	1	рс		
15	Executive Chair Guest Chair	1	рс		
	Assistant Division Chief				
16	P90120L (Full Laminated Partition)	1	рс		
17	P9090L (Full Laminated Partition)	1	рс		
18	P9060L (Full Laminated Partition)	2	рс		
19	P9030L (Full Laminated Partition)	1	рс		
20	PC-126A (table top)	1	рс		
21	PC3-120A	1	рс		
22	PC3-90A	1	рс		
23	clerical Chair	1	рс		
24	Mobile Pedestal	1	рс		
25	P135130LG (Full Laminated Partition)	1	рс		
26	P135120LG (Full Laminated Partition)	1	рс		
27	P135100LG (Full Laminated Partition)	1	рс		
28	P13590LG (Full Laminated Partition)	1	рс		
29	P13545LG (Full Laminated Partition)	1	рс		
30	Executive Table 140x70x75cm	1	рс		
31	Executive Chair	1	рс		
32	Bench (3 seaters)	1	рс		
33	Lateral Filing Cabinet (3 layers)	2	рс		
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# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## REGIONAL OFFICE XIII

		L Bo	sales Avenue, Butuan City					
Marra of D	f Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-07-310							
		Date:	July 31, 2024					
Revised on			July 31, 2024	Office		Equipment Manage		
Standard F		REQUEST FOR QUOTATION		Office	Life doci :	Equipment manage		
cc	MPANY NAME:							
	ADDRESS:			TIN:				
TE	L. NO./FAX NO. :					1 1 1	1 : then.	
Ple	ease submit your o	quotaton for the item/s listed below, su	bject to the Terms and Co	nditions he	reof, which	may be submitte	d in person or thru	
registered	mail not later than	n 10:00 A.M. of <b>AUG 0 8 20</b> 2	in a sealed or ope			by the firm's ov	vner or authorized	
representa	tive, to the BAC Se	cretariat for Goods, DPWH Regional O	ffice XIII, J. Rosales Avenue	e, Butuan Ci	ty.			
TERMS and CO	ONDITIONS:				:			
	es must be typewatte					( base		
2. Delivery	period within	Cal. Days upon receipt of the approved	funded Purchase Order (PO) A	dministrative		IOEVE TING	PHOINGANE	
penaltie	s pursuant to Sec.69	of the Revised IRR-RA 9184 shall be imposed fo	r non -delivery without valid red	ison.	three (3) Chief, Administrative Dision			
3. Warrant	ty shall be for a minir	mum of three (3) months for supplies & mate	rials; one (1) year for Equipme	nt; three (3)		BAC-Chairpe		
		date of acceptance by the end user.						
		riod of sixty (60) calendar days. er, certified true copy of Mayor's Permit and D	TI or SEC shall be attached upo	n submission	ubmission 1st extension :			
•	uotation.	er, certified true copy of mayor 37 cmme and b	Thor see shan be accessed by	2nd extension :				
		ne/Business Tax Return for ABC Php500K &	above and Notarized Omnib	us Sworn of	s Sworn of 3rd extension:			
Stateme	ent for ABC Php50K	& above shall be submitted before the awar	rd of Purchase Order (PO) for	Small Value	mall Value The awarding for this RFQ will be on a lump-			
	,,	e Revised IRR-RA9184).			!! sum bas	s. Prospective Supp	oliers must quote	
		to accept or reject any bid, to annul the biddir		s at any time	for all t	he items. Otherwi	ise they will be	
prior to	contract award with	out thereby icurring any liability to the affected	1 bidder. 		subjecte	d for disqualification		
ITEM						UNIT PRICE	TOTAL PRICE	
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNITPRICE	TOTALTRICE	
	Others							
34		ter & (1) pc 2-seater		1	set			
35	Steel Rack	( )		3	pcs			
36	Delivery & Installa	ation		1	job			
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Purpose:	For use in New EA	MD Office at Tiniwisan, Butuan city	-					
Please spec	cify brand names 8	k 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,								
Warrantva	nd price Validity ar	e left blank, it means that I concur with	the Term and Conditions sp	ecified by D	PWH.			
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Tel	l. No.: 975-9174	Telefax No.: 975-9174			Signa	ture over Printed	d Name / Date	
		c/o Procurement Staff						
		email: bac_r13@dpwhnet.go	ov.ph		Tel. No	/ Cellphone No. /	/ E-mail Address	
					101.110.	, co.,p.,o.,c.,		