Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

	J. Ros	ales Avenue, Butuan City				
Name of Procuring Entity	: DPWH R.O. XIII, Butuan City	Request for Qu	ation (P.R. No.): 24-08-336			
Revised on: Date: August 14, 20:			ABC: Php 304,524.00			
Standard Form/Title:	REQUEST FOR QUOTATION	Office /End-user: Office of the Regional Director				
COMPANY NAM	E:					
ADDRES	S:					
TEL. NO./FAX NO).:	TIN:				
penalties pursuant to Sec.	Cal. Days upon receipt of the approved 69 of the Revised IRR-RA 9184 shall be imposed fo	r non -delivery without valid reas	on. JOEY DIGINGANE			
years for IT equipment fro	inimum of three (3) months for supplies & mate m date of acceptance by the end user.	erials; one (1) year for Equipmen	t; three (3) Chief, Administrative Division BAC-Chairperson			
PhiLGEPS Registration Num of the quotation.	nber, certified true copy of Mayor's Permit and D		2nd extension :			
PhiLGEPS Registration Num of the quotation.	period of sixty (60) calendar days. nber, certified true copy of Mayor's Permit and D come/Business Tax Return for ABC PhpsooK &		2nd 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 time prior to contract award without thereby icurring any liability to the affected bidder.

Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value

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

No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC
	Regional Director Quarters				
1	2 set W:45.5" x H:64", ground floor	2	set		
3	3 set W:45.0" x H:64", ground floor	2	set		
4	1 set W:28.25" x H:42", kitchen	1	set		
5	1 set W:26.25" x H:42", kitchen	1	set		
6	1 set W:45.5" x H:83", twin door	1	set		
7	1 set W:45.0" x H:83", twin door	1	set		
8	1 set W:59.0" x H:42", staff	1	set		
9	1 set W:42.0" x H:54", 2nd floor	1	set		
10	1 set W:45.25" x H:54", 2nd floor	1	set		
11	1 set W:46.0" x H:54", 2nd floor	1	set		78
12	1 set W:64.5" x H:90", lobby	1	set		
13	1 set W:64.0" x H:90", lobby	1	set		
14	1 set W:39.0" x H:54", lobby	1	set		
15	1 set W:60.0" x H:48", staff 1	1	set		
16	1 set W:33.5" x H:64", staff 2	1	set		
17	1 set W:45.0" x H:64", staff 2	1	set		
	Assistant Regional Director Quarter				
18	1 set W:55.0" x H:56", ground floor	1	set		
19	1 set W:55.0" x H:56", 2nd floor	1	set		
20	1 set W:55.5" x H:50", 2nd floor	1	set		
21	1 set W:56" x H:56", 2nd floor	1	set		
22	1 set W:41.75" x H:56", 2nd floor	1	set		
23	1 set W:39.5" x H:56", 2nd floor	1	• set		
	Regional Director Office				
24	1 set W:85.0" x H:26.0", staff	1	set		
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REGIONAL OFFICE XIII

			J. Ros	sales Avenue, Butuan City						
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Revised on			Date:	August 14, 202	4		ABC:	Php 304,524	.00	
Standard F		REQUEST FOR Q	UOTATION		Off	fice /E	nd-user:	Office of the Reg	gional Director	
	MPANY NAME :									
	ADDRESS:	:								
TE	L. NO./FAX NO. :	:				ΓIN:				
			n/s listed below, su	ubject to the Terms a	nd Condition	s here	of, which	may be submitte	d in person or thru	
registered	mail not later that	n 10:00 A.M. of	AUG 2 3 2024	in a sealed or	open enve	lope di	uly signed	by the firm's ov	vner or authorized	
representa	tive, to the BAC Se	cretariat for Goods,	DPWH Regional O	ffice XIII, J. Rosales A						
TERMS and Co										
The second of th	es must be typewritte	en or legibly written.						1		
			eipt of the approved	funded Purchase Order ((PO) Administr	ative		KYMOS	5 	
				or non-delivery without vo			JOEY D. WINGANE Chief, Administrative Division			
				erials; one (1) year for Eq	uipment; thre	ee (3)	BAC-Chairperson			
1		date of acceptance by th riod of sixty (60) calendo				1	b/te chairperson			
				OTI or SEC shall be attach	ed upon submi	ssion	1st extension :			
1	uotation.	.,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	1	2nd extension :			
6. Certified	d true copy of Incor	ne/Business Tax Returr	for ABC Php5ooK 8	& above and Notarized	Omnibus Swo	rn of	3rd extension :			
			itted before the awa	rd of Purchase Order (P	O) for Small	Value ! i	The awarding for this RFQ will be on a lump- sum basis. Prospective Suppliers must quote			
-1		ne Revised IRR-RA9184).	aid to appeal the hiddi	ng process and to rejects	all hide at any	timat				
7. The DPV	vH reserves the right contract award with	to accept or reject any to out thereby icurring any	liahility to the affecte	ng process, and to rejects d bidder.	all blus at ally	LITTLE . I		he items. Otherw		
!						i	Subjected	2 TOT GISQUAITICACION	200 Men. 4005 4005 4006 3000 3000 1001 4005 4005 4005 3000 3000, 1005 5005 \$	
ITEM		ITEMS AT	ND DESCRIPTION		QT	v	UNIT	UNIT PRICE	TOTAL PRICE	
No.					41	1.	Oitii	0111111110		
		nal Director Office								
25		H:65", ARD's Offic	ce		1	_	set			
26		65", ARD's Office			1	_	set			
27		k H:65", ARD's Offi :65", ARD's Office	ce		1	_	set			
28		H:65", ARD's staff			2	_	set			
29 30		28", ARD's toilet			1		set			
31		65", ARD's pantry			1	-	set			
32	1 set W:23" x H:	28", Operation roo	om toilet		1		set			
33		H:65", Operation			2		set			
34	1 set W:51.5" x h	H:65", Operation re	oom		1		set			
35	Delivery & Insta	allation			1		lot			
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			5/V25			_				
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Purpose:	For Customized C	Combination Blinds	to be used at Regio	onal Director's & Assis	stant Region	al Dire	ctor Office	e & Quarters		
Please spe	cify brand names &	& model, if applicable	e.							
	Brand:			_	Warra	anty:				
	Model:			_	Price Vali	dity:				
After	having carefully re	ad and accepted you	r General condition	ns, I / We quote you or	the item (s)	at pri	ces note al	bove. If the space	for Delivery period,	
				the Term and Condition						
	o ≥®(ppmas 305		×6.						
						_	121		7	
Tel. No.: 975-9174 Telefax No.: 975-9174						Signa	ture over P ri nte	a Name / Date		
			urement Staff	au ab						
		email: bi	ac_r13@dpwhnet.g	ov.pn			Tel. No.	/ Cellphone No.	/ E-mail Address	