## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

				ONAL OFFICE XIII					
Name of D	rocuring Entity.	DDWH D O VIII But		es Avenue, Butuan City	or Quotation (	PR No.).	24-08-227		
		DPWH R.O. XIII, Butuan City Request for  Date: August 14, 2024			T Quotation (i	Quotation (P.R. No.): <b>24-08-337</b> ABC: Php <b>998,057.00</b>			
Revised on: Date: Aug Standard Form/Title: REQUEST FOR QUOTATION					Office	Office /End-user: Office of the Regional Director			
	OMPANY NAME		TATION		Office	Liid-usei .	Office of the Neg	gioriai Director	
	ADDRESS								
TE	L. NO./FAX NO.				TIN:				
		quotaton for the item/s	listed below sub	iect to the Terms and		eof which	may he submitte	d in person or thru	
registered representa TERMS and C 1. All entr 2. Delivery	mail not later that tive, to the BAC So ONDITIONS: ies must be typewritty period within	n 10:00 A.M. ofA ecretariat for Goods, DF en or legibly written. 	UG 23 2024 WH Regional Offi	in a sealed or of ce XIII, J. Rosales Ave	open envelope ( enue, Butuan Cit on Administrative	duly signed	by the firm's ov	vner or authorized	
<ol> <li>penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) year for Equip years for IT equipment from date of acceptance by the end user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached to fithe quotation.</li> <li>Certified true copy of Income/Business Tax Return for ABC Php500K &amp; above and Notarized Om</li> </ol>					pment; three (3) upon submission nnibus Sworn of	Chief, Administrative Division BAC-Chairperson  1st extension: 2nd extension: us Sworn of 3rd extension:			
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 prior to contract award without thereby icurring any liability to the affected bidder.						The awarding for this RFQ will be on a lump-			
ITEM No.		ITEMS AND	DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	2 Seater sofa				1	рс			
2		Dining Table (220x10	15x76)		1	рс			
3		Chair (L100xW85xH91			1	рс			
4	Bedframe (king				1	рс			
5		offee Side Table			1	рс			
6	Center table				1	рс			
7	Cosy Latex 2018				1	рс			
8	Dining Chair (H				1	рс			
9		ofa, all leather (90x20	08x101cm)		1	рс			
10	TV Stand (L150)	xW45xH49.5cm)			1	рс			
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	-								
Purnose	For Various Furn	tures to be used at Reg	ional Director's O	uarter		•			
			ional billector 3 q	adi eci		·		170.00	
Please specify brand names & model, if applicable.  Brand:					Warranty :				
	having carefully re	ead and accepted your G re left blank, it means th	eneral conditions,			ices note a	-	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		Tel. No.	/ Cellphone No.	E-mail Address	