

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

		J. R	osales Avenue, Butuan C	ity				
Name of P	rocuring Entity:	DPWH R.O. XIII, Butuan City	Request	for Q	uotation (P.R. No.):	2408-340	
Revised on	:	Date:	August 14, 202	24		ABC:	Php 999,02 0	0.00
Standard F	orm/Title:	REQUEST FOR QUOTATION			Office /	End-user:	Planning & Design	Division
C	OMPANY NAME	:						
	ADDRESS							
TE	L. NO./FAX NO.	:			TIN:			
registered representa TERMS and C	mail not later tha tive, to the BAC Se	quotaton for the item/s listed below, so n 10:00 A.M. ofAUG 2 3 202 ecretariat for Goods, DPWH Regional O	in a sealed o	r open	envelope	duly signed		d in person or thru vner or authorized
 Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Ac penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid rea Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment years for IT equipment from date of acceptance by the end user. Price validity shall be for a period of sixty (60) calendar days. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon of the quotation. Certified true copy of Income/Business Tax Return for ABC Php50K & above and Notarized Omnibus Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Procurement (Sect. 53.9 of the Revised IRR-RA9184). 					son. nt; three (3) n submission us Sworn of	BAC-Chairperson 1st extension: 2nd extension:		
7. The DP	WH reserves the right	to accept or reject any bid, to annul the biddi out thereby icurring any liability to the affecte		s all bids	at any time	for all t	s. Prospective Supp the items. Otherwid for disqualification	se they will be
ITEM No.	s	ITEMS AND DESCRIPTION			QTY.	UNIT	UNIT PRICE	TOTAL PRICE
4	As Mulas Film nan	21			100	ulla		
1 2		per, 2" core 24 x 20 mtrs per, 3" core 24 x 20 mtrs			100	rlls		
2.	Az Mylai Tilifi pap	7e1, 5 Core 24 × 20 mins			139	1113		
-								
						•		
	21					•		
Purpose:	For the use in Plan	nning & Design Division (Bridges Section	on & Roads Section)					
Please specify brand names & model, if applicable. Brand: Model: Warranty: 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 periods								
		ad and accepted your General condition e left blank, it means that I concur with	And the second of the second o			WH.		
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Print c/o Procurement Staff							ure over Printec	l Name / Date
		email: bac_r13@dpwhnet.go	ov.ph			Tel No	/ Cellphone No. /	E-mail Address