

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

		J. Ro	sales Avenue, Butuan City					
Name of P	of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 2408-345							
Revised on	:	Date:	August 14, 2024		ABC:	Php 522,467	7.15	
Standard F	orm/Title :	REQUEST FOR QUOTATION		Office /	End-user :		4	
	OMPANY NAME							
	ADDRESS	:						
TE	L. NO./FAX NO.	:		TIN:				
Ple	ease submit your o	quotaton for the item/s listed below, su	biect to the Terms and	Conditions her	eof, which	mav be submitte	ed in person or thru	
registered	mail not later tha	n 10:00 A.M. of AUG 2 3 2024	in a sealed or or					
		ecretariat for Goods, DPWH Regional O			50 500	350		
TERMS and C								
	ies must be type <u>writ</u> f	en or legibly written.				1		
	2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Administrative					NUMBER	1	
	penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					JOEY D. GINGANE		
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)					Chief, Administrative Division BAC-Chairperson			
1 6	years for IT equipment from date of acceptance by the end user.					BAC-Chairperson		
	 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 					1st extension:		
of the quotation.					2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of								
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 lump-			
Procurement (Sect. 53.9 of the Revised IRR-RA9184).					sum basis. Prospective Suppliers must quote			
		to accept or reject any bid, to annul the biddir out thereby icurring any liability to the affected		bids at any time	I IOI all	the items. Otherw		
. prior to	contract award with	out thereby icurring any hability to the affected	i blader.		subjecte	d for disqualification]. 	
ITEM		ITEMS AND DESCRIPTION		OTV.	LINUT	UNIT PRICE	TOTAL PRICE	
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Conference Table	e, W: 300cm x D: 130cm x H: 75cm		1	рс			
2	Conference Chair	, sled type, black leatherette		10	рс			
3		inet, 3 drawers, steel, Beige		19	рс			
4		Combi Blinds, W: 106 x H:55, galaxy green			set			
5	Delivery and Insta	allation		1	job			
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Purpose:	For the use in Rig	ght of Way Acquisition & Legal Division						
Please spe		& model, if applicable.		1202		4		
	Brand:		-	Warranty:				
	Model:		-	Price Validity:				
		ead and accepted your General condition re left blank, it means that I concur with				bove. If the space	for Delivery period,	
							d Name - 15 '	
Te	l. No.: 975-9174	Telefax No.: 975-9174			Signa	ture over Printe	a Name / Date	
		c/o Procurement Staff	w ab					
		email: bac_r13@dpwhnet.go	ov.pn		Tel. No.	/ Cellphone No.	/ E-mail Address	