

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 Quotation (P.R. No.): 24-10-436								
Revised on	:	Date:	October 02, 2024		ABC:	Php 102,130 .	.00	
Standard Form/Title: REQUEST FOR QUOTATION			Office /End-user: QAHD					
COMPANY NAME:								
ADDRESS:								
TEL. NO./FAX NO.:								
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 0CT 11 2024 in a sealed or open envelope duly signed by the firm's owner or authorized								
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.								
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TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.								
2. Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) Adm					tive (VAD)			
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reas					JOEY D. GINGANE			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment				nt; three (3)				
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 s 					1st extension :			
5. Princer's Registration Number, certified true copy of Mayor's Permit and Diff of Sec Shall be attached upor of the quotation.				i Submission	2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibu				ıs Sworn of				
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for								
Procurement (Sect. 53.9 of the Revised IRR-RA9184).					The awarding for this RFQ will be on a lump- sum basis. Prospective Suppliers must quote			
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids				s at any time	for all the items. Otherwise they will be			
prior to contract award without thereby icurring any liability to the affected bidder. subjected for disqualification.								
ITEM								
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Automatic Voltage R	legulator						
	500 VA	0		4	pcs			
	1000VA			1				
	2000 VA		10	7				
	3000 VA			2				
	5000 VA			1				
	D.O L Magnetic Mot			1	рс			
		minated switch with plate		1	рс			
4	THHN Stranded 5.5N	Λ2		30	mtrs			
			4					
		·						
Purpose	For use in Materials	Testing Laboratory, QAHD						
r di posc.	Tor ase in materials	resting caporatory, Quite						
Planca char	ify brand names & m	nodel if applicable						
Please specify brand names & model, if applicable.								
Brand : Warranty : Price Validity :								
May 15 10 10 10 10 10 10 10 10 10 10 10 10 10								
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, Warranty and price Validity are left blank, it means that I concur with the Term and Conditions specified by DPWH.								
Tal	Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date							
c/o Procurement Staff							a Nume / Dute	
	email: hac rta@dnwhnet gov nh							
			200 - C. V.		Tel. No.	/ Cellphone No. /	L-mail Address	