



Republic of the Philippines

PR-2024-08-199

Mode of Procurement: **SMALL VALUE PROCUREMENT**

REQUEST FOR QUOTATION

TIN No.: _____ **PhILGEPS Reg. No.** _____

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions of the Bidding Schedule, and your duly authorized representative not later than 10:00 AM of _____. In the event you are unable to provide a quote, please advise the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City, Davao del Sur, Philippines, by email at dpwhr12bids@dpwh.gov.ph or by text at 0917 550 1000.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. The Bidder shall attached upon the submission of the quotation the following:
 - a. **PhilGEPS Registration Certificate**
 - b. **Mayor's/Business permit**
 - c. **Income/Business Tax Return (Applicable on above Php 500,000.00)**
 - d. **Omnibus Sworn Statement (Applicable on ABC above Php 50,000.00)**
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 78,000.00**

ZARKHAN P. MANSUNGAYAN, JD, SCL

Chief, Administrative Division
BAC Chairperson

22

ATTY. JAHARA A. ALI-MACADATO
Attorney V
Chief, Legal Division

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	OFFICE EQUIPMENT				
	Industrial Shelves 4 layers warehouse heavy duty metal racks storage Loading capacity up to 250kg per layer Dimension (in cm): 150 (L) x 200 (H) x 50 (W) when assembled Metal Thickness: 1.55mm	10	pc		
	*****Nothing Follows*****				
	Purpose: Office Equipment for use of the Supply & Property Management Section - Administrative Division, DPWH Regional Office XII, Koronadal City.				
	The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items Otherwise, they will be subjected for disqualification				

Warranty Period:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery Period, Warranty Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPVH.

Tel. No. : (083)228-3908/09700410612

email address: dpw12.procurement@gmail.com

Regional Procurement Unit/BAC Secretariat, DPWH Region XII

Printed Name / Signature / Date