



<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  <p>Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna</p> </div> <div style="text-align: center;">  </div> </div>					
Name of Procuring Entity :		Request for Quotation (P.R. No.): 2024-04-0027			
Revised on		Date: May 7, 2024			
Standard Form/Title		REQUEST FOR QUOTATION		Office/End-User: ADMIN-SPMS	
COMPANY NAME					
ADDRESS					
TEL. NO./FAX NO.		TIN :			
<p>Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of May 14, 2024 in the return envelope attached herewith.</p> <div style="border: 1px dashed black; padding: 5px;"> <p>TERMS and CONDITIONS :</p> <p>1. All entries must be typewritten or legibly written.</p> <p>2. Delivery period within thirty (30) Calendar days or upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason</p> <p>3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; one (1) year IT Equipment from date of acceptance by the end-user.</p> <p>4. Price validity shall be for a period of sixty (60) calendar days.</p> <p>5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope.</p> <p>6. (CERTIFIED TRUE COPY)</p> <p>6. Please indicate the brand for each items being offered.</p> <p>7. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Department shall adopt and employ "Toss Coin or Draw Lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005</p> <p>8. The approved budget ceiling for this procurement is <u>Php 110,000.00</u></p> </div> <div style="text-align: right; margin-top: 20px;"> <div style="border: 1px solid blue; padding: 2px; display: inline-block;">SIGNATURE REDACTED</div> ISIDRO O. ENCARNACION Director III Assistant Regional Director BAC Chairperson ✓ </div>					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Training Chair - with writing board for right hand use	50	pc		
	only, with optional book tray, Lightweight and easy to move around, Chair is made of 100% plastic				
	Color: Gray				
	Weight: 4.35 kg				
	Dimensions:				
	Backrest Height: 757 mm				
	Seat Height: 416 mm				
	Seat Depth: 400 mm				
	Seat Width: 400 mm				
	Writing Board Height: 666 mm				
	Writing Board Depth: 630 mm				
	Writing Board Width: 249 mm				
		Total Amount			
<div style="display: flex; justify-content: space-between;"> 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 </div>					
Purpose: For use in Administrative Division in this Regional Office IV-A					
<div style="display: flex; justify-content: space-between;"> <div> Brand and Model : _____ Delivery Period : _____ </div> <div> Warranty : _____ Price Validity : _____ </div> </div> <p><i>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 Terms and Conditons specified by DPWH Region IV - A.</i></p>					
Tel. No.: (049) 3481-02-14 to 15 r4a.procurement@gmail.com			Printed Name / Signature / Designation / Date <hr/>		
DPWH REGION IV-A-Procurement Unit			Tel. No./Cellphone No. & E-mail Address		