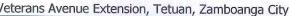


Tel. No. 993-3037

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE IX





Name of Procuring Entity: OPVH, Regional Office IX, Z.C. Request for Quotaton (P.R. No.): 24-07-175	Name of Pro				an, Zamboa				BAGONG PILIPINAS
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Planning & Design Division COMPANY NAME : ADDRESS: 1 TEL NO./FAX No : Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly sign in the return envelope attached herewith, to the Procurement Ur DeVM Regional Office IV, Veterana Avenue Extension, Tetuan, Zamboenga City. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. The delivery period withincalendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-A8 9184 shall be imposed for non-delivery without valid reason. 3. Warrandy shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a penidd of sixty (60) calendar days. 5. Synhic-EPS Registration Certificate, Mayor's Permit, DTI/SEC, Omnibus Sworn Statement (for above 50,000.00), Tax Clearance shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php878,500.00 TIEM NO		ocuring Entity:	DPWH, Regional Office IX, Z.C.		Request for C	uotation (P.R.	No.):	24-07-17	75
ADDRESS : ADDRESS : TEL. NO./FAX No. : Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly sign in the return envelope attached herewith, to the Procurement Ur DPWH Regional Office Pt, Veterans Werune Extension, Tetuan, Zamboanga City. TERRIS and CONDITIONS : 1. All entries must be typewritten or legibly written 2. The delivery period withincalendar days upon receipt of the approved funded burchese Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR- 10. 1916 halb be imposed for non-delivery without valid reason 2. The delivery period withincalendar days upon receipt of the approved funded burchese Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR- 10. 1916 halb be for a mininum of three (3) months for supplies & materials; one ear for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 1. Price validity shall be for a period of sixty (60) calendar days. 2. Shellic-EPS Registration Certificate, Mayor's Permit, DTI/SEC, Omnibus Sworn Statement (for above 50,000,00), Tax Clearance shall be attached pens submission of the quotation. Budders shall submit original brochures of the product. 2. The approved budget ceiling for this procurement is Php878,500.00 TIEM NO	Revised on:		100				Date :	August 8	3, 2024
ADDRESS TEL NO,FAX No These quote your howest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly sign by your representative not later than 10:00 A.M. of DPWH Regional Office IX, Veterans Avenue Extension, Tetuen, Zamboanga City. TERMS and CONDITIONS: 1. All entries must be type-written or legibly written 2. The delivery period withincalendar days 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 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. **PhilG-EPS Registration Certificate, Mayor's Permit, DTI/SEC, Omnibus Sworn Statement (for above 50,000.00), Tax Clearance shall be attached upon submission of the quotation. 6. Bidders shall submit original Proclures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php878,500.00 TIEM NO	Standard Fo	orm/Title :	REQUEST FOR QUO	TATION		Office/End	-User :	Planning	& Design Division
TEL NO,/FAX No : Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly sign your representative not later than 10:00 A.M. of	COMPA	NY NAME :							
Please quote your lowest price on the Item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly sign by your representative not later than 10:00 A.M. of		ADDRESS :							
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly sign by your representative not later than 10:00 A.M. of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City. **TERMS and CONDITIONS** 1. All entries must be lypewritten or legibly written 2. The delivery period withincalendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-NA 9104 shall be imposed for non-delivery without valid reason 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhiliG-EPS Registration Cartificate, Mayor's Permits, DTI/SEC, Omnibus Sworn Statement (for above \$0,000.00), Tax Clearance shall be attached upon submission of the quotation. 5. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 5. The approved budget celling for this procurement is Php	TEL. NC	D./FAX No :					TIL	J:	
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 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. **PhiliG-EPS Registration Certificate, Mayor's Permit, DTI/SEC, Omnibus Sworn Statement (for above 50,000.00), Tax Clearance shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget celling for this procurement is Php 878,500.00 **TTEM NO.** **TTEMS & DESCRIPTION** **TTEMS & DESCRIPTION** **TOTAL PRICE** **Conference Kit** 1 Portfolio (Conference Bag and Shirt) 500 set 2 Ballpen 500 pcs 3 ID Jacket and ID Lace 500 pcs 4 Lights and Sound 1 lot 5 Ledwall 1 lot 6 Venue Decoration 1 lot 7 Photo-Video Coverage 1 lot **Nothing Follows~** **Purpose: For use in GAD Assembly of Planning and Design Division.** **Brand and Model : Warranty**:	by your rep DPWH Region TERMS and 1. All entries	oresentative not onal Office IX, V d CONDITION s must be typew	later than 10:00 A.M. ofeterans Avenue Extension, Tetuan, Zamleterans Avenue Extension, Tetuan, Zamleterans are set of the set	ii boanga City.	the return	ons stated belo envelope atta	ow and su	ibmit your ewith, to t	quotation duly signe the Procurement Uni
1 Portfolio (Conference Bag and Shirt) 500 set 2 Ballpen 500 pcs 3 ID Jacket and ID Lace 500 pcs Audio and Visual Equipment Services 4 Lights and Sound 1 lot 5 Ledwall 1 lot 6 Venue Decoration 1 lot 7 Photo-Video Coverage 1 lot 8 Photobooth 1 lot Nothing Follows Purpose: For use in GAD Assembly of Planning and Design Division. Brand and Model : Warranty :	Purchase On RA 9184 shads. Warranty year for Equivalent to the Philo-Esworn State upon submed. Bidders slads. Please income submed. Please income submed.	rder (P.O.). Admall be imposed for a shall be for a sipment; 3 years dity shall be for a rement (for a rement (for a rement) about the chall submit original dicate the brand	ministrative penalties pursuant to Sec. 69 or non-delivery without valid reason mininum of three (3) months for supplication. The Equipment from date of acceptance a period of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days. The Equipment from date of acceptance aperiod of sixty (60) calendar days.	of the Revised lies & materials by the end-user OTI/SEC, Omi shall be atta	; one nibus ched	ATTY. BEY	Chief,	ROWALD	
2 Ballpen 500 pcs 3 ID Jacket and ID Lace 500 pcs Audio and Visual Equipment Services 4 Lights and Sound 1 lot 5 Ledwall 1 lot 6 Venue Decoration 1 lot 7 Photo-Video Coverage 1 lot 8 Photobooth 1 lot "Nothing Follows~ Purpose: For use in GAD Assembly of Planning and Design Division. Brand and Model : Warranty :	3		The state of the s			UNIT	UNIT	PRICE	TOTAL PRICE
3 ID Jacket and ID Lace 500 pcs Audio and Visual Equipment Services 4 Lights and Sound 1 lot 5 Ledwall 1 lot 7 Photo-Video Coverage 1 lot 8 Photobooth 1 lot 9 l	ITEM NO.	Conference	Kit			UNIT	UNIT	PRICE	TOTAL PRICE
Audio and Visual Equipment Services 4 Lights and Sound 5 Ledwall 6 Venue Decoration 7 Photo-Video Coverage 1 lot 8 Photobooth 1 lot	ITEM NO.	Conference Portfolio (Con	Kit		QTY 500		UNIT	PRICE	TOTAL PRICE
4 Lights and Sound 1 lot 5 Ledwall 1 lot 6 Venue Decoration 1 lot 7 Photo-Video Coverage 1 lot 8 Photobooth 1 lot 9 lot	1 2	Conference Portfolio (Con Ballpen	Kit ference Bag and Shirt)		QTY 500 500	set	UNIT	PRICE	TOTAL PRICE
4 Lights and Sound 1 lot 5 Ledwall 1 lot 6 Venue Decoration 1 lot 7 Photo-Video Coverage 1 lot 8 Photobooth 1 lot 9 lot	1 2	Conference Portfolio (Con Ballpen	Kit ference Bag and Shirt)		QTY 500 500	set pcs	UNIT	PRICE	TOTAL PRICE
5 Ledwall 6 Venue Decoration 7 Photo-Video Coverage 1 lot 8 Photobooth 1 lot	1 2	Conference Portfolio (Con Ballpen ID Jacket and	Kit ference Bag and Shirt) ID Lace		QTY 500 500	set pcs	UNIT	PRICE	TOTAL PRICE
6 Venue Decoration 1 lot	1 2 3	Conference Portfolio (Con Ballpen ID Jacket and Audio and V	ference Bag and Shirt) ID Lace isual Equipment Services		QTY 500 500 500	set pcs pcs	UNIT	PRICE	TOTAL PRICE
7 Photo-Video Coverage 1 lot 8 Photobooth 1 lot	1 2 3	Conference Portfolio (Con Ballpen ID Jacket and Audio and V Lights and So	ference Bag and Shirt) ID Lace isual Equipment Services		QTY 500 500 500 1	set pcs pcs	UNIT	PRICE	TOTAL PRICE
8 Photobooth 1 lot	1 2 3 4 5	Conference Portfolio (Con Ballpen ID Jacket and Audio and V Lights and So Ledwall	ference Bag and Shirt) ID Lace isual Equipment Services und		QTY 500 500 500 1 1	set pcs pcs lot	UNIT	PRICE	TOTAL PRICE
Purpose: For use in GAD Assembly of Planning and Design Division. Brand and Model : Warranty :	1 2 3 4 5 6	Conference Portfolio (Con Ballpen ID Jacket and Audio and V Lights and So Ledwall Venue Decora	ference Bag and Shirt) ID Lace isual Equipment Services und		500 500 500 500	set pcs pcs lot lot lot	UNIT	PRICE	TOTAL PRICE
Purpose: For use in GAD Assembly of Planning and Design Division. Brand and Model : Warranty :	1 2 3 4 5 6 7	Conference Portfolio (Con Ballpen ID Jacket and Audio and V Lights and So Ledwall Venue Decora Photo-Video (ference Bag and Shirt) ID Lace isual Equipment Services und		500 500 500 1 1 1	set pcs pcs lot lot lot lot	UNIT	PRICE	TOTAL PRICE
Division. Brand and Model :	1 2 3 4 5 6 7	Conference Portfolio (Con Ballpen ID Jacket and Audio and V Lights and So Ledwall Venue Decora Photo-Video (ference Bag and Shirt) ID Lace isual Equipment Services und		500 500 500 1 1 1	set pcs pcs lot lot lot lot	UNIT	PRICE	TOTAL PRICE
	1 2 3 4 5 6 7	Conference Portfolio (Con Ballpen ID Jacket and Audio and V Lights and So Ledwall Venue Decora Photo-Video (ference Bag and Shirt) ID Lace isual Equipment Services und tion coverage		500 500 500 1 1 1	set pcs pcs lot lot lot lot	UNIT	PRICE	TOTAL PRICE
	1 2 3 4 5 6 7	Conference Portfolio (Con Ballpen ID Jacket and Audio and V Lights and So Ledwall Venue Decora Photo-Video (Photobooth	ference Bag and Shirt) ID Lace isual Equipment Services und tion coverage ~Nothing Follows~		500 500 500 1 1 1	set pcs pcs lot lot lot lot	UNIT	PRICE	TOTAL PRICE
	1 2 3 4 5 6 7	Conference Portfolio (Con Ballpen ID Jacket and Audio and V Lights and So Ledwall Venue Decora Photo-Video (Photobooth	ference Bag and Shirt) ID Lace isual Equipment Services und tion coverage ~Nothing Follows~		500 500 500 1 1 1	set pcs pcs lot lot lot lot	UNIT	PRICE	TOTAL PRICE
	1 2 3 4 5 6 7	Conference Portfolio (Con Ballpen ID Jacket and Audio and V Lights and So Ledwall Venue Decora Photo-Video (Photobooth	ference Bag and Shirt) ID Lace isual Equipment Services und tion coverage ~Nothing Follows~		500 500 500 1 1 1	set pcs pcs lot lot lot lot	UNIT	PRICE	TOTAL PRICE
pelivery Period : Price Validity :	1 2 3 4 5 6 7 8 8	Conference Portfolio (Con Ballpen ID Jacket and Audio and V Lights and So Ledwall Venue Decora Photo-Video (Con Photobooth	ference Bag and Shirt) ID Lace isual Equipment Services und tion coverage ~Nothing Follows~ For use in GAD Assembly of Planning Division.	and Design	500 500 500 1 1 1	set pcs pcs lot lot lot lot	UNIT	PRICE	TOTAL PRICE
	1 2 3 4 5 6 7 8 8 Brand and	Conference Portfolio (Con Ballpen ID Jacket and Audio and V Lights and So Ledwall Venue Decora Photo-Video C Photobooth Purpose: I	Kit ference Bag and Shirt) ID Lace isual Equipment Services und tion coverage ~Nothing Follows~ For use in GAD Assembly of Planning Division.	and Design	500 500 500 1 1 1	set pcs pcs lot lot lot lot	UNIT	PRICE	TOTAL PRICE

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address