



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE IX**  
Veterans Avenue Extension, Tetuan, Zamboanga City



|                            |                                |                                    |                            |
|----------------------------|--------------------------------|------------------------------------|----------------------------|
| Name of Procuring Entity : | DPWH, Regional Office IX, Z.C. | Request for Quotation (P.R. No.) : | 24-10-213                  |
| Revised on:                |                                | Date :                             | October 21, 2024           |
| Standard Form/Title :      | <b>REQUEST FOR QUOTATION</b>   | Office/End-User :                  | Planning & Design Division |
| COMPANY NAME :             |                                |                                    |                            |
| ADDRESS :                  |                                |                                    |                            |
| TEL. NO./FAX No :          | TIN :                          |                                    |                            |

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 \_\_\_\_\_ in the return envelope attached herewith, to the Procurement Unit, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written
2. The delivery period **within 90 calendar 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 brochures of the product .
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is Php 554,550.40

  
**ATTY. BEVERLY V. MONTEALTO-AUD**  
Chief, ROWALD  
BAC Chairperson

| ITEM NO. | ITEMS & DESCRIPTION                                                  | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|----------------------------------------------------------------------|-----|------|------------|-------------|
| 1        | Smart TV 42"                                                         | 2   | unit |            |             |
| 2        | 3.5 cu. Ft. Refrigerator                                             | 1   | unit |            |             |
| 3        | 8.3 cu. Ft. 2-door Refrigerator                                      | 1   | unit |            |             |
| 4        | Executive Chair (leather)                                            | 3   | pcs  |            |             |
| 5        | Executive Table 6'x30"x30"                                           | 2   | pcs  |            |             |
| 6        | Jr. Executive Table (5'x30"x30"                                      | 1   | pc   |            |             |
| 7        | 4 seater small conference table with chair (wood)                    | 1   | set  |            |             |
| 8        | Sofa Chair                                                           | 1   | pc   |            |             |
| 9        | Office Chair                                                         | 12  | pcs  |            |             |
| 10       | Speaker - Bar 5.1 CNTR (Soundbar Unit), BAR 5.1 SUB (Subwoofer Unit) | 2   | unit |            |             |
| 11       | Fire Extinguisher 10lbs                                              | 2   | unit |            |             |
| 12       | Vacuum Cleaner                                                       | 1   | unit |            |             |
| 13       | Led Automatic Emergency light                                        | 12  | unit |            |             |
|          | ~Nothing Follows~                                                    |     |      |            |             |
|          | Purpose: For the use of Planning & Design Division.                  |     |      |            |             |

|                   |       |                  |       |
|-------------------|-------|------------------|-------|
| Brand and Model : | _____ | Warranty :       | _____ |
| Delivery Period : | _____ | Price Validity : | _____ |

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 Conditions specified by DPWH.

Tel. No. 993-3037

Printed Name / Signature / Date

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

