

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Pr	ocuring Entity :	DPWH R.O. XIII, Butuan City	Request for Q	uotation (I	P.R. No.):	2025-04-150		
Revised on	:	Date:	April 30, 2025		ABC:	Php <b>74,400</b> .	00	
Standard F	orm/Title :	REQUEST FOR QUOTATION		Office /		Office of the Reg		
CC	MPANY NAME							
	ADDRESS							
TC	L. NO./FAX NO.			TIN:				
				2000000	2 22	21 2 2000		
Ple	ease submit your	quotaton for the item/s listed below, sub	ject to the Terms and Cor	nditions her	eof, which	may be submitte	d in person or thru	
-0					, -0	by the firm's ov	vner or authorized	
representa	tive, to the BAC S	ecretariat for Goods, DPWH Regional Off	ce XIII, J. Rosales Avenue	, Butuan Cit	zy.			
TERMS and CO	ONDITIONS:			ì				
		ten or legibly written.				( in		
2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Administrative								
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.  JOEY DEGINGANE								
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) Chief, Administrative Division								
1		date of acceptance by the end user.				BAC-Chairpe	rson	
4. Price validity shall be for a period of sixty (60) calendar days.						1st extension :		
<ol><li>PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.</li></ol>					2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of								
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value								
Procurement (Sect. 53.9 of the Revised IRR-RA9184).					The awarding for this RFQ will be on a lump-			
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time						sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be		
prior to	contract award with	nout thereby icurring any liability to the affected b	oidder.		subjected for disqualification.			
					\$ 200 200 MK MK MM MM 200 200 20	IN 1001 IRIC 400 IRIS 100-100 IRIS 1001 IRIC 400 400 IRIS 100 IRIS 400 4	00 000 100 100 100 001 000 000 100 100	
ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.				3,				
1		nder, legal size with Hard Royal Blue		240	pcs			
	cover w/ thick	kness of 2.5 mm w/ 7x3" lever arch file	& DPWH Logo					
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Purpose:	Requisition of C	ustomized Binder (2nd quarter CY-2025), (	ORD					
Please spec	cify brand names	& model, if applicable.						
	Brand:			Warranty:				
Brand :								
		ead and accepted your General conditions, ire left blank, it means that I concur with th	I/We quote you on the it	em (s) at pr	ices note a		for Delivery period,	
Tel. No.: 975-9174  Telefax No.: 975-9174  c/o Procurement Staff					Signature over Printed Name / Date			
		email: bac_r13@dpwhnet.gov	.ph		T 1 ···	16.11.1	15 11 2 11	
			*		Tel. No.	/ Cellphone No. /	L-mail Address	