Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XII Cor. Alunan Avenue, Mabini Street, Koronadal City									
	of Procuring Entity: DI			PR-2024-12-314	Request fo	or Quotation	No.: RFQ-2024	-198	
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>						Date: Office/End-User: ROWALD			
Standard Form/Title:  REQUEST FOR QUOTATION    Company Name:					Office/End	Office/End-Oser. ROWALD			
Address:									
Tel. No./ FAX No.:TIN No.:PhilGEPS Reg. No									
				below, subject to the					
quotation or your duly authorized representative not later than 10:00 AM of In the return envelope attached herewith,									
to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City TERMS and CONDITIONS:									
1. All entries must be typewritten or legibly written.									
2. Delivery period within <u>15 calendar days</u> upon receipt of the approved funded									
		,	•	ant to Sec. 69 of the Revis	ed IRR				
	of RA 9184 shall be	•	•			6		$\sim$	
	•		.,	or supplies & materials;	7404		AMICHNCAV		
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.						ZARKHAN P. MANSUNGAYAN, JD, SCL Chief, Administrative Division			
5. The Bidder shall attached upon the submission of the quotation the following:					-	BAC Chairperson			
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 b	-	-		pplicable.				
	8. The approved budge			<u>np 248,148.00</u>					
Item			DESCRIPTION		ΟΤΥ	UNIT	UNIT PRICE	TOTAL PRICE	
No.					QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1				PU Leather Chiar)	4	pcs			
2	Cabinet (Glass Fi			rpitura	1	Unit			
3 4	Reception Desk ( Coffee table with				1	Unit			
5	3 seater Sofa ( K			40 1/2 )	1	pc pc			
6	2-seater Sofa (Be				1	pc pc			
7				ine Paper Cutter 3		pc			
			ning Follows***		· · ·				
		Notin	ing rollows						
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<b> </b>						1			
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	Purpose: For use of	the Right of Way	Acquisition and L	egal Division, DPWH Regi	onal Office XII	Koronadal C	itv		
	The awa	ording for this D	EO will be on lui	mp cum bacic					
		-	FQ will be on lui nust quote for a	-					
	· · · · · · · · · · · · · · · · · · ·		subjected for d						
Brand	and Model:			Warranty Period:					
Delive	ry 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 DPWH.									
Period	, Warranty Period and P	Price Validity are l	eft blanks, it mear	ns that I concur with the T	erms and Cond	itions specifi	ed by DPWH.		
						inted Name / Signature / Date			
	Tel. No. : (083)228-3908/09700410612 email address: dpwhr12.procurement@gmail.com								
Regional Procurement Unit/BAC Secretariat, DPWH Region XII									
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