



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII
Cor. Alunan Avenue, Mabini Street, Koronadal City



 Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XII Cor. Alunan Avenue, Mabini Street, Koronadal City	 BACANG PILIPINAS	
Name of Procuring Entity: DPWH Regional XII (PR No.):	PR-2024-10-236	Request for Quotation No. RFQ-2024-204
Mode of Procurement: SMALL VALUE PROCUREMENT		Date: NOV 27 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: EMP

Company Name:

Address:

Tel. No./ FAX No.:

TIN No.:

PhilGEPs Reg. No.

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM on **04 FEB 04 2024**. 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 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; 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.
5. The Bidder shall attached upon the submission of the quotation the following:
 - 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 brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 119,980.00**

ZARKHAN P. MANSUNGAYAN, JD, SCL
Chief, Administrative Division
BAC Chairperson

[illegible]

Purpose: For the use of DPWH Regional Office XII, Equipment Management Division/ Koronadal Area Shop

The awarding for this RFQ will be on lump-sum basis.

Prospective Suppliers must quote for all of the items

Otherwise, they will be subjected for disqualification

Brand and Model:

Warranty 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.

Tel. No. : (083)228-3908/09700410612
email address: dpwhr12.procurement@gmail.com

Printed Name / Signature / Date