

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **REGIONAL OFFICE XII**



Cor. Alunan Avenue, Mabini Street, Koronadal City Name of Procuring Entity: DPWH Regional XII (PR No.): PR-2024-12-292 Request for Quotation No.: RFQ-2024-226 Mode of Procurement: SMALL VALUE PROCUREMENT Date **REQUEST FOR QUOTATION** Standard Form/Title: Office/End-User: ORD-PAI Staff Company Name: Address: Tel. No./ FAX No.: PhilGEPS Reg. No. TIN 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 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 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; ZARKHAN P. MANSUNGAYAN, one (1) year for equipment from date of acceptance by end-user. Chief, Administrative Division 4. Price validity shall be for a period of sixty (60) calendar days. BAC Chairperson 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 50,000.00 Item **ITEMS & DESCRIPTION** QTY. UNIT **UNIT PRICE TOTAL PRICE** No. Plaque 25 1 pcs ***Nothing follows*** For use in the recognition of compliances and outstanding ratings to the Online CUSSA version 220 and RA 11032 ARTA CY 2024 Purpose: 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: _ Delivery 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. Printed Name / Signature / Date Tel. No. : (083)228-3908/09700410612

email address: dpwhr12.procurement@gmail.com

Regional Procurement Unit/BAC Secretariat, DPWH Region XII