

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

		IONAL OFFICE XIII ales Avenue, Butuan City			
Name of Procuring Entity :	DPWH R.O. XIII, Butuan City	Request for Q	for Quotation (P.R. No.): 2025-03-073		
Revised on :	Date:	March 13, 2025	ABC	: Php 797,273.00	
Standard Form/Title :	REQUEST FOR QUOTATION		Office /End-user	: Office of the Regional Direct	ctor
COMPANY NAME	•				-
ADDRESS	:				
TEL. NO./FAX NO.	•		TIN:	Name of the last o	
registered mail not later th	quotaton for the item/s listed below, subj an 10:00 A.M. of	in a sealed or oper	n envelope duly signe	n may be submitted in per d by the firm's owner or	
TERMS and CONDITIONS: 1. All entries must be typewgit 2. Delivery period within penalties pursuant to Sec.69	0	and the second of the second o		JOEY DE GINGANE	

years for IT equipment from date of acceptance by the end user.
4. Price validity shall be for a period of sixty (60) calendar days.

PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.

3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)

 Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).

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 prior to contract award without thereby icurring any liability to the affected bidder.

JOEY D GINGANE
Chief, Administrative Division
BAC-Chairperson

The awarding for this RFQ will be on a lumpsum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

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No.	ITEMS AND DESCRIPTION	QТҮ.	UNIT	UNIT PRICE	TOTAL PRICE
tangard	P90110L (Full Laminated Partition)	1	рс	-	
2	P9090L (Full Laminated Partition)	1	рс		
3	P9060L (Full Laminated Partition)	2	рс		
4	PC3-116A (table top)	1	рс		
5	PC3-110A	1	рс		
6	PC3-90A	1	рс		
7	clerical Chair	1	рс	-	
	Workstation 1	0	0		
8	P90110L (Full Laminated Partition)	1	рс		-
9	P9060L (Full Laminated Partition)	1	рс		
10	P120110LG (Half Glass-Half Laminated Partition)	1	рс		
11.	P12060LG (Half Glass-Half-Laminated Partition)	3	рс		
12	P12090LG (Half Glass-Half Laminated Partition)	2	рс		
13	PC3-116A (table top)	2	рс		
5 141/01	PC3-110A	1	рс		
15	PC3-90A	2	рс		
6 16	clerical Chair	2	рс		
11.4	Workstation 2	0	0		
17	P120110LG (Half Glass-Half Laminated Partition)	2	рс		- 71 1
18	P12060LG (Half Glass-Half Laminated Partition)	3	рс		
19	P12090LG (Half Glass-Half Laminated Partition)	1	рс		
20	PC3-116A (table top)	2	рс		
. 21	PC3-90A	2	рс		11 11
22	clerical Chair	2	pc		
4	Workstation 3	0	0		
23	P120110LG (Half Glass-Half Laminated Partition)	8	pc		
24	P12080LG (Half Glass-Half Laminated Partition)	4	рс		
25	P12060LG (Half Glass-Half Laminated Partition)	12	рс		
26	PC3-116A (table top)	8	рс		
27	PC3-90A	8	рс		
28	clerical Chair	8	рс		
29	Mobile Pedestal	1	рс		
30	Keyboard Tray	2	рс		
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REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Pr	Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 2025-03-073						
Revised on				.00			
Standard Form/Title : REQUEST FOR QUOTATION			Office /End-user: Office of the Regional Director				
COMPANY NAME:							
	ADDRESS:						
TE	L. NO./FAX NO. :		TIN:		~~~		
Ple	ease submit your quotaton for the item/s listed below, sub	oject to the Terms and Cor	nditions her	eof, which	may be submitted	d in person or thru	
	mail not later than 10:00 A.M. of MAR 2 1 2025	in a sealed or open					
representa	tive, to the BAC Secretariat for Goods, DPWH Regional Off						
TERMS and Co							
1	ies must be typewritten or legibly written.		•				
2. Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) Administrative							
	es pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for						
	ty shall be for a minimum of three (3) months for supplies & mater			Ch	nief, Administrativ		
	r IT equipment from date of acceptance by the end user.	, (,, , ,	,	BAC-Chairperson			
4. Price va	lidity shall be for a period of sixty (60) calendar days.						
5. PhiLGEP	S Registration Number, certified true copy of Mayor's Permit and DT	ΓI or SEC shall be attached upor	n submission :	1st ext	ension :	1	
	uotation.			2nd extension :			
6. Certified	d true copy of Income/Business Tax Return for ABC Php500K &	above and Notarized Omnibu	is Sworn of	3rd extension :			
1	ent for ABC Php50K & above shall be submitted before the award	d of Purchase Order (PO) for	Small Value				
1	ment (Sect. 53.9 of the Revised IRR-RA9184).		The awarding for this RFQ will be on a lump-				
7. The DPV	VH reserves the right to accept or reject any bid, to annul the bidding	g process, and to rejects all bids	sum basis. Prospective Suppliers must quote at any time for all the items. Otherwise they will be				
prior to	contract award without thereby icurring any liability to the affected	bidder.			for disqualification.		
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ITEM	ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.							
	Workstation 4						
31	P120120LG (Half Glass-Half Laminated Partition)		1	рс		22: 10	
32	P12090LG (Half Glass-Half Laminated Partition)		1	рс			
33	P12060LG (Half Glass-Half Laminated Partition)		2	рс			
34	PC3-126A (table top)		1	рс			
35	PC3-90A		1	рс			
36	Jr. Executive Chair		1	рс			
37	Mobile Pedestal		1	рс			
38	Lateral Filing Cabinet, steel beige, 3 drawers		3	рс			
39	Delivery & Installation		1	lot			
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5.4							
Purpose:	Supply, Delivery & Installation of Modular Parttition & Acc	cessories for use at Procur	ement Unit				
36							
Please specify brand names & model, if applicable.							
Brand : Warranty :							
Model: 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 Term and Conditions specified by DPWH.							
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date							
and the same of th	c/o Procurement Staff					-	
	email: bac_r13@dpwhnet.gov	r.ph	-	Tel. No	Cellphone No. /	F-mail Address	
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