

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 Qi	uotation (I	.R. No.):	2025-05-219		
Revised on	:	Date:	May 28, 2025		ABC:	Php 86,310.0	00	
Standard Fo	ndard Form/Title : REQUEST FOR QUOTATION		Office /End-user: Administrative Division					
COMPANY NAME :								
ADDRESS:								
TE	L. NO./FAX NO. :			TIN:				
Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thru registered mail not later than 10:00 A.M. of								
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.								
TERMS and CO		n or logibly written					1	
	All entries must be typewritten or legibly written. Delivery period within							
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. JOEY D. GINGANE							ANF	
	Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)					Chief, Administrative Division		
1000	years for IT equipment from date of acceptance by the end user. BAC-Chairperson							
4. Price val	lidity shall be for a per	iod of sixty (60) calendar days.						
PhiLGEP.	. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upor					1st extension :		
submission of the quotation.					2nd extension :			
		e/Business Tax Return for ABC Php5ooK &			3rd exte	ension :		
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).							vill be on a lump-	
						sum basis. Prospective Suppliers must quote		
	7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any for all the items. Otherwise they will							
cime pri		without thereby learning any habiney to the ap			subjected	l for disqualification	NOTE THAT THAT AND AND AND THAT THAT THE THAT THE THAT THE THAT THE	
ITEM		ITEMS AND DESCRIPTION						
No.		ITEMS AND DESCRIPTION	*	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Keyboard Instrum	ent		1	unit			
2	Keyboard Stand			1	unit			
3	Sustain Pedal			1	unit			
4	Keyboard bag/Cas	e		1	unit			
	Specification of Ke	yboard Instrument:						
	Color/Finish:	Black					-	
	Dimensions:	1004mm x 134mm x 410r	nm					
	Weight:	8.1kg						
	No. of Keys:	61						
	Display:	TFT color WQV6A LCD						
	Recording Functio	n: Quick recording, multi tr	ack recording					
	No. of Records:	500 (max) records per p	laylist file					
	Audio Recording T	ime: 80 minutes/song						
	Internal memory:	Approx. 20mb max						
	Amplifiers/speake	rs: 15W X 2/12CM X 2						
	Power supply:	PA-300C or equivalent				1		
	Accessories:	Owner's manual, AC Ada	ptor					
	Warranty:	One (1) year warranty						
Purpose:	For use in DPWH R	Regional Office XIII						
Please spec	ify brand names &	model, if applicable.						
				Warranty:				
Brand : Warranty : Model : Price Validity :								
The value,								
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.								
	Mark and				22.5			
						ure over Printed	l Name / Date	
c/o Procurement Staff								
	email: bac_r13@dpwhnet.gov.ph Tel. No. / Cellphone No. / E-mail Address							
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