

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

5			EGIONAL OFFIC						
J. Rosales Avenue, Butuan City									
					Quotation (P.R. No.): 2025-07-323				
Revised on : Date : July 29, 2025					ABC: Php 258,719.0 0				
Standard Form/Title : REQUEST FOR QUOTATION					Office /End-user: QAHD				
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 CONDITIONS:									
1. All entries must be typewritten or legibly written.									
2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Adi									
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason									
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. BAC-Chair								I SOII	
5. PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon					n submission 1st extension :				
of the quotation.					2nd extension :				
6. Certifie	6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibu					s Sworn of 3rd extension:			
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for									
Procurement (Sect. 53.9 of the Revised IRR-RA9184).					The awarding for this RFQ will be on a lump- sum basis. Prospective Suppliers must quote				
		to accept or reject any bid, to annul the bidd		ejects all bid	ls at any time	for all	the items. Otherw	ise they will be	
prior to contract award without thereby icurring any liability to the affected bidder. subjected for disqualification.									
ITEM No.		ITEMS AND DESCRIPTION			QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
140.									
1	Pipe Wrench 36"				10	pcs			
2	Pipe Wrench 24"				10	pcs			
3	Steel Tape 5m				6	pcs			
4	Level Bar				6	pcs			
5	Hose"				30	m			
6	Hercules Wire /Ca	ble 3/8"			200	m			
								2	
Purpose:	For use in QAHD S	Sub-soil exploration team							
Please spec	ify 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,									
After naving carefully read and accepted your General conditions, 17 we quote you on the Item (5) 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.									
	M				30				
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date									
		c/o Procurement Staff	ov ph						
	email: bac_r13@dpwhnet.gov.ph Tel. No. / Cellphone No. / E-mail Address								