

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 2025-07-326								
Revised on: Date: July 29, 2025					ABC: Php 395,956.00			
Standard Form/Title : REQUEST FOR QUOTATION				Office /	Office /End-user : Maintenance Division			
COMPANY NAME:								
ADDRESS:								
TE	L. NO./FAX NO. :			TINI				
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. ofAUG UT 2025 in a sealed or open envelope duly signed by the firm's owner or authorized								
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.								
TERMS and Co	TERMS and CONDITIONS:							
All entries must be typewritten or legibly written.					Canton			
2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Admin								
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					ATILA S. BARRE			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)								
years for IT equipment from date of acceptance by the end user.					BAC-Chairperson\			
 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission 					1st extension :			
5. Princer's Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.					2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn								
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Val								
Procurement (Sect. 53.9 of the Revised IRR-RA9184).					The awarding for this RFQ will be on a lump-			
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								
		ut thereby icurring any liability to the affected				d for disqualification		
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ITEM		ITEMS AND DESCRIPTION	~	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.				٠		3		
1	Flash Light, heavy	duty (chargeable)		6	pcs			
2	Raincoat			40	pcs			
	Safety vest	H.		80	pcs			
4	Shovel (all steel po	pinted)		4	pcs			
5	Shovel (Scoop)			4	pcs			
6	Plastic Whistles			90	pcs			
7	Wheel Barrow	*		2	pcs			
8	Rubberized Traffic	Cone 30"		50	pcs			
				1,5%				
							1	
Purpose:	For use in Weighbi	ridge Station, Ampayon & ATOME Stati	on, mayor Democrito D. Pl	aza II Avenu	ie, Butuan	city		
							,	
Please spec		model, if applicable.						
Brand: Warrantv								
Brand : W Model : Price					Varranty : 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,								
		a and accepted your General conditions, left blank, it means that I concur with th				ove. If the space f	or Delivery period,	
Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff				-	Signature over Printed Name / Date			
email: bac_r13@dpwhnet.gov.ph					Tel. No. / Cellphone No. / F-mail Address			