



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL III
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Sawang, Guindulman, Bohol

Name of Procuring Entity : DPWH, Bohol 3rd DEO

Request for Quotation (P.R. No.) : 24 - 11 - 0154

Revised on :

Date : 11/14/24

Standard Form/Title : **REQUEST FOR QUOTATION**

Office/End-User : Administrative Section

COMPANY NAME :

Mode of Procurement: Small Value

ADDRESS :

TEL. NO./FAX No. :

TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M of _____ in the return envelope attached herewith, to the DPWH Bohol 3rd District Engineering Office, Guindulman, Bohol

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement/Income Tax Return duly receive by BIR and shall be attached during submission of quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **PHP786,502.36**


JUANITO A. OLANIO
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Common Office Equipment and Accessories				
1	Sofa Chair, lounge (1 seater) with delivery	2	units		
2	Sofa Chair, lounge (2 seaters) with delivery	1	units		
3	Conference Table (10 seaters) with delivery	1	units		
4	Conference Chair (leather) with delivery	12	set		
5	Side Cabinet	1	unit		
6	Cabinet	1	unit		
7	High back chair w/ armrest	1	unit		
8	Curtain	4	sets		
9	Plate	3	doz		
10	Glass	2	doz		
11	Bowl	1	doz		
12	Spoon	2	doz		
13	Porks	2	doz		
	For use in District Engineers Office				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.			TOTAL	

Brand and Model : _____
Delivery Period : _____

Warranty : _____
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 Terms and Conditions specified by DPWH.

Printed Name / Signature / Date