

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 (F						24-05-172		
Revised on : Date : May 17, 2024			May 17, 2024	ABC: Php 112,500.00				
Standard Form/Title: REQUEST FOR QUOTATION			Office /End-user: Maintenance & Construction Division					
COMPANY NAME:								
ADDRESS:								
TEL. NO./FAX NO.:								
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								
 Delivery period within(Cal. Days upon receipt of the approved funded Purchase Order (PO) Administral penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three years for IT equipment from date of acceptance by the end user. 					ORMIL D GO			
 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 of the quotation. 6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn 					2nd extension :			
Statement for ABC Php5oK & 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.					The awarding for this RFQ will be on a lump- sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be			
prior to contract award without thereby icurring any liability to the affected blader. subjected for disqualification.							* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Customized Binder,	legal size, with hard royal blue cover		450	рс			
		m w/ 7x3" lever arch file & DPWH Lo	go	- 12				
	9							
			•					
		*						
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Purpose:	For Purchase of Cust	tomized Binder for 1st & 2nd Qtr. CY-	2024, Maintenance & Cons	truction Div	/ision			
Please specify brand names & model, if applicable.								
Brand : Warranty : Model : Price Validity :								
Brand: Warranty: Price Validity: Model: Price Validity: 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 c/o Procurement Staff				Signature over Printed Name / Date				
email: bac_r13@dpwhnet.gov.ph Tel. No. / Cellphone No. / E-mail Addr							E-mail Address	