

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Pi	rocuring Entity:	DPWH R.O. XIII, Butuan City	Request for Q	uotation (I	P.R. No.):	24-11-538		
Revised on	:	Date:	November 13, 2024		ABC:	Php 61,500.	00	
Standard F	orm/Title :	REQUEST FOR QUOTATION		Office /		Office of the Reg		
	OMPANY NAME						5	
	ADDRESS							
TE				TINI		-		
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 tha	an 10:00 A.M. of NOV 2 1 2024	in a sealed or oper	n envelope o	duly signed	by the firm's ov	vner or authorized	
representa	tive, to the BAC Se	ecretariat for Goods, DPWH Regional Of	fice XIII, J. Rosales Avenue	, Butuan Cit	y.			
TERMS and C	ONDITIONS:							
		ten or legibly written.		- 1		N.		
1	period within M	4	funded Purchase Order (PO) Ac	Iministrative !		(MANO)		
penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.						JOEY D. GIN	GANE	
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)						Chief, Administrative Division BAC-Chairperson		
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.						. \		
5. PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission					1st extension :			
of the quotation.					2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of					3rd extension :			
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value					The awarding for this RFQ will be on a lump-			
sum basis Prospective								
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.					for all the items. Otherwise they will be			
prior to	contract awara with	lout thereby icurring any liability to the affected	i biaaer.	<u>j</u>	subjecte	d for disqualification		
ITEM				П				
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1101								
1	Smart TV FD	50" w/ swivel Bracket		1	unit			
2	Computer Mon			2	unit			
3	USB to LAN inte			2				
)	OSD to LANTING	erriet adapter		2	рс			
				-				
2.50								
					·			
-								
Purpose:	For the use of Inf	formation and Communication Technolo	gy Staff					
Please spec	cify brand names 8	& model, if applicable.						
AUGUSTO				Warranty:				
	Model:		Dri	re Validity :				
		ead and accepted your General conditions				pove. If the space	for Delivery period,	
Warranty a	nd price Validity ar	re left blank, it means that I concur with t	he Term and Conditions spe	ecified by DP	WH.			
Tel	Tel. No.: 975-9174 Telefax No.: 975-9174					Signature over Printed Name / Date		
c/o Procurement Staff					4			
email: bac_r13@dpwhnet.gov.ph					Tel. No. / Cellphone No. / E-mail Address			
rei. No. / Cempnone No. / E-mail Address								