

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Pr	ocuring Entity:	DPWH R.O. XIII, Butuan City	Request for Q	uotation (P.R. No.):	24-11-546		
Revised on : Date : November 13, 2024				ABC: Php 219,176.00				
Standard F	orm/Title :	REQUEST FOR QUOTATION		Office /		Office of the Reg		
COMPANY NAME:								
	ADDRESS							
т-				TINI				
TEL. 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 $\phantom{00000000000000000000000000000000000$								
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.								
TERMS and CO	ONDITIONS:						i	
All entries must be typewritten or legibly written.								
2. Delivery period within W Cal. Days upon receipt of the approved funded Purchase Order (PO) Admir					ive			
penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasons.					JOEY D. GINGANE			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment				nt; 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				n submission				
of the quotation.					2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibu				10.0				
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for S Procurement (Sect. 53.9 of the Revised IRR-RA9184).				Small Value	The awarding for this RFQ will be on a lump-			
					sum basis. Prospective Suppliers must quote			
 The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at prior to contract award without thereby icurring any liability to the affected bidder. 						the items. Otherwi		
!					subjected	d for disqualification		
ITEM								
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Office Chair, ga	s lift & swivel type base w/ arm rest		4	pcs			
2		eel Cabinet 4 drawer		2	unit			
3		Door Metal Display Cabinet		2	unit			
4	15-door Locker			1	unit			
5		ice Table (L-shape 2.4m x 2m x 60m	1)	1	unit			
6		thive Rack (4 layers)	')	1	unit			
7		nging Cabinet (For Tools 0.9m x 0.9	mv 0.4m)	1	unit			
/	Custoffilzed flai	ilgilig Cabillet (For Tools 0.9111 x 0.9	1111 0.4111)		unit			
	•							
Purpose:	For the use of Inf	ormation and Communication Technolo	ogy Staff	Profession 111				
		& model, if applicable.						
				Warranty ·				
	Model:		Dei	re 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 a	nd price Validity ar	e left blank, it means that I concur with t	the Term and Conditions spe	ecified by DF	WH.			
Tel	l. No.: 975-9174	: 975-9174 Telefax No.: 975-9174			Signature over Printed Name / Date			
		c/o Procurement Staff						
email: bac_r13@dpwhnet.gov.ph								
					Tel. No. / Cellphone No. / E-mail Address			