## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Pr	rocuring Entity:	DPWH R.O. XIII, Butuan City	Request for Q	uotation (	P.R. No.):	24-11-588		
Revised on		Date:	December 04, 2024		ABC:	Php <b>80,727.</b>	00	
Standard F	orm/Title :	REQUEST FOR QUOTATION		Office /	End-user :	Administrative D	ivision	
COMPANY NAME:								
	ADDRESS	:						
TE	L. NO./FAX NO.	:		TIN:				
Ple	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							
		an 10:00 A.M. of DEC 10 2024	in a sealed or oper					
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.								
TERMS. and CONDITIONS:								
-		ten or legibly written.		;				
2. Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) Administrative								
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.						JOEY D. GING	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								
1	years for IT equipment from date of acceptance by the end user.  BAC-Chairperson							
<ul> <li>4. Price validity shall be for a period of sixty (60) calendar days.</li> <li>5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission</li> </ul>					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					074(34,74), 8-32(4), 9-32-(1), 9-(34), (1),			
Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value								
Procurement (Sect. 53.9 of the Revised IRR-RA9184).  The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote								
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 : for all the						he items. Otherwise they will be		
prior to	contract award with	out thereby icurring any liability to the affected	1 bidder. 		subjecte	d for disqualification		
ITEM								
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Acrylic Customi	ized plaques, clear glass, 8' height, 5	5mm	71	рс			
	thickness, rect	tangular glass			-			
	<b> </b>							
Purnose	25 Years in Service	ce at DPWH Regional Office XIII		L				
Please specify brand names & model, if applicable.								
	Brand: Warranty:							
Model : 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 Term and Conditions specified by DPWH.								
Tel	Tel. No.: 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							E-mail Address	