



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
QUEZON I DISTRICT ENGINEERING OFFICE  
Brgy. Abang, Lucban, Quezon

Name of Procuring Entity : DPWH Quezon I-DEO Request for Quotation (P.R. No.): 2024-06-1079  
Revised on : Date: June 13, 2024  
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User: Administrative Section  
COMPANY NAME :  
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 June 20, 2024** in the return envelope attached herewith.

**TERMS and CONDITIONS :**

- All entries must be typewritten or legibly written.
- Delivery period **45 Forty-Five Calendar Days** before the event or on 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k)** shall be attached upon submission of the quotation enclosed with Brown Envelope. **(CERTIFIED TRUE COPY)**
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 749,622.50**

  
**EUFROONIA S. CABAYSA**  
Chief, Construction Section  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Procurement of Office Furniture for use at DPWH Quezon 1st DEO Maintenance Building</b>				
1	Waterproof Fabric Shower Curtain w/ Stainless Steel Rod	2	set		
2	Whole Home Mesh Wi-Fi 6 System Router, 3-Pack	1	set		
3	Aluminum Cabinet with Vanity (W2.4m x D0.6m x H2.75m)	2	set		
4	Heavy Duty Padlock	4	set		
5	Double Deck Single (Wood Post, Steel Frame)	5	set		
6	Foam Mattress Single 6"thk, 36" x 75", with cover	10	pc.		
7	Canadian Cotton Bed sheets (1 fitted sheet, 2 pillowcases 20x30"), light blue, 36x75"	10	set		
8	Canadian Cotton Bed sheets (1 fitted sheet, 2 pillowcases 20x30"), light brown, 36x75"	10	set		
9	Velvet Fleece Soft Plain Color Blanket, Queen Size (50x60"), light blue	10	pc.		
10	Velvet Fleece Soft Plain Color Blanket, Queen Size (50x60"), light brown	10	pc.		
11	Pillow 20"x30"	20	set		
12	Sofa, 3-seater, 1.90m length, gray color	1	set		
13	Sofa, 2-seater, 1.40m length, gray color	1	set		
14	Wooden Center Table with Glass Top (0.60m x 1.20m)	1	set		
15	65" 4k Smart TV	1	set		
16	Corded Telephone	1	set		
17	8 Seater Rectangle Dining Set, Table (W200cm x D90/100cm x H75.5cm), Chair (W45cm x D48cm x Seat Height 47.5cm)	1	set		
	<b>Subtotal Amount</b>				

**Purpose:** Procurement of Office Furniture for use at DPWH Quezon 1st DEO Maintenance Building

Brand and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_ 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 Conditons specified by DPWH Quezon I - DEO.**

Tel. No.: (042) 540-4158

[procurementunitquezon1@gmail.com](mailto:procurementunitquezon1@gmail.com)

**DPWH QUEZON I-DEO-Procurement Unit**

Printed Name / Signature / Designation / Date

Tel. No./Cellphone No./E-mail Address



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18	Office Desk, W100cm x D54cm x H74cm	1	set		
19	Hair Dryer, 2000W	2	set		
20	Water Dispenser	1	set		
21	Double-Threaded Bath Towel, 80x160cm, White	20	pc.		
22	Door Mat, 40x70cm	5	pc.		
23	Chenille Bath Mat, 40x60cm	3	pc.		
24	Stainless Steel Trash Bin, Pedal Type, 5L	3	pc.		
25	Plastic Trash Bin, Swing Lid, 30L	2	pc.		
26	Full Length Hanging Mirror	3	pc.		
27	V-Belt 3280 (13x 682Li)	2	pc.		
28	Multi-Purpose Grease (500g)	2	pc.		
29	Rectangle Glass Table Top (90cm x 180cm)	1	pc.		
		<b>Subtotal Amount</b>			
		<b>Total Amount</b>			

**Purpose:** Procurement of Office Furniture for use at DPWH Quezon 1st DEO Maintenance Building

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**DPWH QUEZON I-DEO-Procurement Unit**

Printed Name / Signature / Designation / Date

Tel. No./Cellphone No./E-mail Address

RGBC

SHOPPING