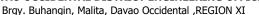


## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## DAVAO OCCIDENTAL DISTRICT ENGINEERING OFFICE





Name of Procuring Entity : DPWH DAVAO OCCIDENTAL RFQ No. CID No. 24GLE0194 Revised on PR No. PR 24-11-0229,0231 Standard Form / Title **REQUEST FOR QUOTATION** Office/End-user Procurement Unit/Finance Section **COMPANY NAME ADDRESS** TEL. NO./FAX NO. TIN NO. Terms and Conditions Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions All entries must be type written or legibly written. Delivery period within 10 CD upon receipt of the approved funded stated below and submit your quotation duly Purchase Order (PO). Administrative penalties pursuant to Sec.69 of signed by your representative not later than the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 02:00 P.M. of , December 05, 2024 in the Warranty shall be for a minimum of three (3) months for supplies & return envelope attached herewith to the BAC materials, one (1) year for Equipment, 3 years from IT Equipment from date Secretariat for Goods, DPWH Davao Occidental. of acceptance by the end-user. Price validity shall be for a period of 60-calendar days. G-EPS Registration Certificate/Mayor's Permit/DTI or SEC/TAX Clearance/Warranty Certificate shall be attached upon submission of the quotation. (certified true copy) **RANULFO A. FLORES** Bidders shall submit original brochures of the product, if applicable. Please indicate the brand of each items being offered. (If applicable) **BAC Chairman** The Approved Budget Ceiling for this procurement is Php. 387.660.00 UNIT **UNIT PRICE** Item No. ITEMS and DESCRIPTION QTY **TOTAL PRICE** LOT 1: PR NO. 24-11-0229 OFFICE FURNITURE AND FIXTURE OFF-0002 Bookshelves, Cupboard with 5 Shelves, Steel Rack 20 unit - 2.00m X 1.20m X 0.40m - color black - As per Sample LOT 2: PR NO. 24-11-0231 OFFICE FURNITURE AND FIXTURE OFF-0002 Bookshelves, Cupboard with 5 Shelves, Steel Rack 20 unit - 2.00m X 1.20m X 0.40m - color black - As per Sample **x-x-x-x-x-x-x-x** LOT 1: PR NO. 24-11-0229 LOT 2: PR NO. 24-11-0231 Purchase of Furniture and Fixture for use in Procurement Unit/ Finance Section, DPWH DEO, Malita, Davao Occidental CY 2024

:	Warranty : Price Validity : Credit	After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at price noted above. If the space for Delivery Period, Warranty and
Brand & Model	C.O.D	Price Validity are left blank, it means that I concur with
Delivery Period		the Terms and Conditions specified by DPWH.
Please indicate Payment Term		
		Printed Name over Signature/Date

Website: www.dpwh.gov.ph Local No(s).: 77823