



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE X
Engineers' Hill, Bulua, Cagayan de Oro City



Name of Procuring Entity: Request for Quotation (P.R. No.): X2-24-12-567
Revised on: Date: December 3, 2024
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: ADMINISTRATIVE DIVISION

COMPANY NAME:
ADDRESS:

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 am of **MAR 17 2025**, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **thirty (30) c.d.** upon 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 (1) year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.
- The Approved budget ceiling for this procurement is **Php 167,814.17**
- RFQ must be signed by an authorized signatory.
- Bidders shall submit original brochures of the product (if applicable)
- Please indicate the brand for each item being offered.
- Bidder/s shall submit sealed quotation.

JOSELITO A. ROA, MSc
Chief, Quality Assurance & Hydrology Division
BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SOFA SET				
FF-S-003	Leather or Leatherette - 3 seater "28in x 72in" +1+1 single seat "28in x 32in" - Gray	1	Set		P
	SOFA SET				
FF-S-003	Leather or Leatherette - 2 seater "28in x 48in" + 1+1 single seat "28in x 32in"	1	Set		
	SOFA CHAIR				
FF-S-003	Leather or Leatherette - 4 seater "30in x 88in" - Gray color	1	Pc		
	SOFA CHAIR				
FF-S-003	Leather or Leatherette - 3 seater "28in x 72in" - Gray color	1	Pc		
	CENTER PIECE TABLE				
FF-T-007	Rectangular Wooden top & legs with glass top - "22in x 48in" - Mahogany/Dark brown color	1	Pc		
	CENTER PIECE TABLE				
FF-T-007	Rectangular Wooden top & legs with glass top - "22in x 42in" - Mahogany/Dark brown color	1	Pc		
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	<b>TOTAL AMOUNT</b>				P
	<b>Please write total amount in words</b>				

**PURPOSE:** For use in the replacement of Sofa Set, Sofa Chairs and Tables at Admin Reception area, HRDS, Rank and File Quarter, and Executive Quarters.

Brand and Model: _____  
Delivery Period: _____

Warranty: _____  
Price Validity: _____

**After having carefully read and accepted your General Conditions, I / We quote you in 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 Conditions specified by DPWH.**

**BAC-Secretariat:**  
**Tel. No. 853-2012**

Printed Name/Signature/Date

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

Website: www.dpwh.gov.ph

Tel. No(s): (088) 858-8502 / (088) 858-7679

