

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII Tandag City

Name of Procuring Entity		: Request for Quotation (P.R. No.)		2025-04-079		
Revised on				Date	April 29, 2025	
Standard Form/Title		: REQUEST FOR QUOTATION	Office/End-User		DPWH SDS-1 DEO (Maintenance Section)	
COMPANY	NAME	ī				
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 sub quotation duly signed by your representative not later than 10:00 A.M. of in the return envelope at			The state of the s			
TERMS and CONDITIONS:						
1. All entries must be typewritten or legibly written.						
2. Delivery period within Thirty (30) calendar days 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.						<u>ح</u>
3. 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. Assistant District Engineer						YAGMA Engineer
year for Equipment; 3 years 17 Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. BAC Chairperson						
5. Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's Permit						
attached upon submission of the quotation.						
6. Brochure (for IT Equipment)						
7. Please indicate the brand for each items being offered.						
8. The approved budget ceiling for this procurement is Php661,085.00						
9. Omnibus Sworn Statement FOR ABC above 50K						
10. Latest Income Tax Return for ABC above 500K						
Item No.	ITEMS & C	ESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Portland Cement		1,102.00	bags		
2	16mm dia. RSB (Deformed, Grade 40) 74 pcs - 6m length		701.00	kgs		
3	Tie Wire		15.00	kgs		
4	Screened Sand		73.00	cu.m		
5	Gravel (G1)		114.00	cu.m		
	****nothin	g follows****				
	The state of the second	- 1				
	The awarding for this RFQ will be on Prospective Suppliers must quote for					
	Otherwise they will be subjected for o	lisqualification.				
	(Total Amount in Words)					
Purpose:	Repair/Maintenance and Removal/Replacement of Old Dilapidated Concrete Pavement at K1231+400 (RL), K1256+600 - K1256+605 (BL), K1263+300 - K1263+305 (BL), K1272+280 (BL), K1272+400 (RL), K1288+0000 (RL) and K1333+985 (BL) along SDCR and K1389+(-342) - K1389+(-360) BL along Payasan - Los Arcos Road.					
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			ramorey.		**************************************	
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.						
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						A CONTRACTOR OF THE CONTRACTOR