

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII Tandag City

Name of Proc	uring Entity	: Request for Quotation (P.R. No.)			2024-12-437		
Revised on		: Date		Date	December 4, 2024		
Standard Form/Title		: REQUEST FOR QUOTATION	Office/En	ıd- U ser	DPWH SDS-1 DEO (Maintenance Section)		
COMPANY		:					
	ADDRESS	:					
TEL. NO./FAX No.					TIN	_	
Please q	nuote your lowest price on the item(s) listed	below, subject to the Terms and Conditions stated below					
herewith, to t	y signed by your representative not later the he BAC Secretariat, DPWH 1st District Engir	an 10:00 A.M. of in the return en neering Office, Tandag City, Surigao del Sur.	velope attached	in the re	turn envelope attached	herewith,	
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							
I 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.							
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one						CEDRO	
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Engineer III / Chief, Maintenance Section						ntenance Section	
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 und	on submission of the quotation.		i				
6. Bidders shall submit brochures showing certifications of the product.							
7. Please indicate the brand for each items being offered.							
8. The approved budget ceiling for this procurement is Php 898,361.00							
The state of the s	Sworn Statement FOR ABC above 50K	1119 030/302100					
	ncome Tax Return for ABC above 500K		į				
Thoma					-		
Item No.		S & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
1	Chevron (400mm x 600mm) , 3mm thick Aluminum sheet		36.00	pcs			
2	Road Sign, Triangle			-			
	(600mm, 3mm thick Aluminum sheet)						
	No. of the same of		30.00	pcs			
	Curve Sign - (8)	CON - 200					
	Children Crossing - 22						
3	Road Sign, Circle						
	(600mm x 3 mm thick Aluminum Sheet)	48.00	pcs				
	Load Limit Sign (20T)						
4	GI Pipe, Schd. 40 (50mm dia.)		43.00	pcs			
-		nothing follows****					
	,			-			
	The awarding for this RFQ with Prospective Suppliers must of			-			
	Otherwise they will be subject						
	``	·/					
	(Total Amount in Words)						
Purpose:	Purchase of Materials for Installat	ion of Road Signs along SDCR, Jct. Gamut - San Miguel Bayugan Road and 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							
		d Price Validity are left blank, it means that I concur					
Activities of the Control of the Con	Conditions specified by DPWH.	a railary are lest blank, it means that I concur	mar are				
Printed Name/Signature/Date							