

Revised on : Standard Form/Title Name of Procuring Entity COMPANY NAME REQUEST FOR QUOTATION SK 1st District Engineering office Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office
Isulan, Sultan Kudarat, Region XII

Parering office

Request For Qoutation: 2024-12-0058 (P.R. No.) 2024-12-0094

Parering office

Request For Quitation: December 10, 2024

TEL. NO./FAX No. ADDRESS IN.

- 1. All entries must be typewritten or legibly written.
 2. Delivery period within 45 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.
 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
 4. Price validity shall be for a period of sixty (60) calendar days.
 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
 6. Bidders shall submit original brochures of the product.
 7. Please indicate the brand for each items being offered.
 8. The approved budget celling for this procurement is P665,000.00

RAUL N. BAC Chairman

No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	FOR USE IN THE LABORATORY OFFICE ASSIGNED AT QUALITY ASSURANCE SECTION (4th QUARTER -2024)	NED AT	QUALITY ASSURA	NCE SECTION (4	th QUARTER -2024)
	Automatic Compaction Machine	_1	set		
2	Dynamic Cone Penetrometer		set		
ω	Compaction Molds 4"		set		
4	Compaction Molds 6"	_	set		
ř.					
3rand and Model	d Model : Warranty				
Delivery Period					

DPWH-G&S-43 email: baragona.potre_nahar@dpwh.gov.ph No. (064) 471 3100

Printed Name / Signature / Date

No. / Cellphone No. / E-mail Address