

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **DINAGAT ISLANDS DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE XIII

San Jose, Dinagat Islands

Name of Procuring Entity: DPWH-Dinagat Islands DEO			Request fo	r Quotation	24GNE0008		
Revised o					Date:	March 8, 2024	
	rd Form/Title		Office	e/End User:	Μ	aintenance Section	
Company Name : ADDRESS :							
	IO./FAX NO.				TIN:		
			o Torms and Con				
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 <b>10:15 A.M.</b> of <b>March 19, 2024</b> in the return envelope attached herewith, to the B.							
Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.							
TERMS and CONDITIONS:							
1. All							
	All entries must be typewritten or legibly written. Delivery period within <u>30-60 days</u> upon receipt of the approved funded						
	rchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised						
	R-RA 9184 shall be imposed for non-delivery without valid reason.					ARLEMAGNE L. ORIGENES	
3. Wa	arranty shall be for a minimum of three (3) months for supplies & materials; one					Chief, Construction Section	
yea	ear for equipment; 3 years IT Equipment from date of acceptance by the end-user. BAC - Chairperson						
	rice validity shall be for a period of sixty (60) calendar days.						
	PhilGEPS Registration Number, Mayor's Permit, DTI upon						
	Ibmission of the quotation						
	mnibus Sworn Statement shall be attached upon submission of the quotation for Small Value procurement (Section 53.9) for ABCs above P50K and						
	mergency Cases (Section 53.2) for ABCs above 500K)						
	dders shall submit original brochures showing certifications of the product.						
	Please indicate the brand for each items being offered						
9. The approved budget ceiling for this procurements is <b>PhP 748,240.00</b>							
ITEM NO		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1		2- Strokes Grass Cutter	13	unit			
2	Nylon #300		200	kg.			
3	Clutch Shoe	Blade Straight Profeller	12	pc.			
4	Spark Plug (	haincaw)	30 30	pc.			
6	Nylon Holder	-	30	pc.			
	Ignition Coil	Alloy	_	pc.			
7	Engine Oil 21	-	30	pc.			
8	Engine Oil 21 Engine Oil 30		60 27	ltr. ltr.			
9		***nothing follows***	27	iu.			
		notining ronows					
<b>├</b> ───	1						
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The awarding for this RFQ will be on a lump-sum basis.							
	Prospective Suppliers must quote for all of the items.						
	Otherwise they	will be subjected for disqualification.	<b></b>				
	<b>_</b>		ΤΟΤΔΙ	AL AMOUNT			
Brand and Model :			1	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 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.