

Name of Procuring Entity

Revised on

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL SUR I DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII

Tandag City

Request for Quotation (P.R. No.)

: 2024-06-181

Date : June 3, 2024

Standard Form/Title		REQUEST FOR QUOTATION	Office/End-User	ice/End-User : DPWH SDS-1 DEO			
COMPANY NAME		8					
ADDRESS			TIN -				
TEL, NO./	FAX No.	: below, subject to the Terms and Conditions stated belo	w and cubmit your		IN .		
quotation duly s	uote your lowest price on the item(s) listed signed by your representative not later than a BAC Secretariat, DPWH 1st District Engine	10:00 A.M. of in the return env	velope attached	in the retu	m envelope attached h	erewith,	
1. All entries in 2. Delivery per funded Purch IRR-RA. 9184 3. Warranty sl year for Equip 4. Price validit 5. Philgeps Re Permit	CONDITIONS: must be typewritten or legibly written. riod within Thirty (30)calendar devs up, ase Order (P.O.) Administrative penalties pu shall be imposed for non-delivery without v shall be for a minimum of three (3) months to ment; 3 years IT Equipment from date of ac y shall be for a period of sixty (60) calendar gistration Certificate for Platinum Membersl n submission of the quotation.	ursuant to Sec. 69 of the Revised valid reason. for supplies & materials; one cceptance by the end-user.		MA. CECILIA A. CEDRO Engineer III / Chief, Maintenance Section BAC Chairperson			
6. Bidders sha	all submit brochures showing certifications o	f the product.					
7. Please indicate the brand for each items being offered.							
9. Omnibus Si	ed budget ceiling for this procurement is worn Statement for ABC above 50K come Tax Return for ABC above 500K	Php671,440.00					
Item No.	ITEM:	5 & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
1	Oil Filter		22	pcs			
2	Fuel Filter		22	pcs			
3	ANTHON MALERIA	ast 750 amps CCA and Premium Quality	22	pcs			
4	Brake Shoe		22	set			
5	Brake Pad		22	set			
6	Air Filter	The second secon	22	pcs			
7	Cabin Filter		22	pcs			
	**********	othingfollows*********					
	Prospective Suppliers	RFQ will be on a lump-sum basis. must quote for all of the items. subjected for disqualification.					
	`	Surger and 101 dissiplementation.					
	(Total Amount in Words)						
Purpose:	Item # 1-6: For the Operation of Service Vehicles of DPWH SDS-1 DEO.						
Brand and Model : Warranty:							
above. If the	ng carefully read and accepted your Ger e space for Delivery Period, Warranty an	neral Conditions, I/ We quote you on the item(s) at d Price Validity are left blank, it means that I concu					
rems and C	Conditions specified by DPWH.				Printed Name/	Signature/Date	