

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE





Tel. No./Cellphone No./Email Address

	***	Dapa, Siargao Island, Suriga	o del Norte, Re	egion XIII		BAGONG PILIPINAS	
Name of P	rocuring Entity	: DPWH Surigao del Norte 1st DEO		Purchase	e Request No.:	2025-03-0030	
Revised or	1		-			March 4, 2025	
Standard F	orm/Title	: REQUEST FOR QUOTATION	_	(DISTRICT OFFICE	
Mode of Pr	ocurement	: Sec. 52.1(b) SHOPPING'	-		office, End Oser.	DISTRICT OFFICE	
COMPANY	NAME	:					
ADDRESS		:	- V - V - 100m				
TEL. NO./F	AX NO.	:		TIN No	.:		
Dy your re	presentative not later i	e on the item/s listed below, subject to the G than 10:00 am of March 11, 2025 in the retur Office, Dapa, Siargao Island, Surigao del Nor	n envelone (SEA	s stated belo ALED) attach	w and submit you ed herewith to the	r quotation duly signed e BAC Secretariat, Surigao	
TERMS a	nd CONDITIONS	5:				COLUMN TO SECURIT OF THE PARTY	
	must be typewritten o		-				
2) Delivery period within 30 CD upon receipt of the approved funded Purchase Order							
(P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be							
imposed for	non-delivery without v	alid reasons.	r stidil be		0		
3) Warranty shall be for a minimum of three (3) months for supplies & materials;					DEMILYN M. CASTRENCE		
The state of the s							
one (1) year for Equipment; 3 years I.T. Equipment from date of acceptance by the end-user 4) Price Validity shall be for a period of 60 Calendar Days BAC Chairperson							
5) PhilGEPs Registration Certificate/Mayor's Permit/DTI shall be attached upon submission							
of quotation		and the state of t	101111331011				
6) Bidders shall submit original BROCHURES showing certification of the product, if applicable							
7) Dioses indicate the PRAND for and the late of lump-sum							
8) The Approved Budget Ceiling (ABC) for this procurement is Php 108,619.50 basis. Prospective suppliers must quote for all of the items, otherwise they will be subjected							
9) Bids submitted thru Mail of Fax will not be accepted.							
) sido sabii	reced that right of rax i	viii not be accepted.	1				
			1				
ITEM NO.		ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	LED BULB 15W		150				
2	ELECTRICAL TAPE B	G	20				
3	SCREW DRIVER STAI	3	2		1 1		
4	FLATHEAD SCREW W	// TOX CREW # 1"	200		1 1		
5					2.		
	CIRCULAR LAMP SET W/ELECTRONIC BALLAST 32WATTS		30		1 - 1		
6		QUARE TYPE) 12W 2 COLOR 16.2 X 16.2CM	15		1 - 1		
7	LED DOWN LIGHT (S	QUARE TYPE) 12W 3 COLOR 14 X 14CM	20				
8	FLAT CORD NO. 16		1				
9	SWITCH 3-GANG		10				
10	ELECTRICIAN KNIFE		3		-		
	X-X-X-X-X-X				1		
			1		1		
			1				
Purpose:	For District Office E	lectrical Supplies					
rui pose.	To biscite office E	icetrical Supplies					
Total Amou	nt in Words:				Total Amount:		
Brand Name and Model : Warranty							
Delivery Period: Price Validity To be delivered at DPWH, Surigan del Norte 1st DEO, Dana SDN, Terms of Payment: Cash on Delivery NOT applicable.							
	,	elivered at DPWH, Surigao del Norte 1st DEO				elivery NOT applicable	
After ha Period, War	ving carefully read and ranty and Prices Validi	accepted your General Conditions, I/We quo by are left blank, it means that I concur with t	te you on the ite he Terms and Co	em/s at prices ondition spec	s noted above. If cified by DPWH.	the space for Delivery	
ſel.No.							
	: dpwhsurigaodelnorte	1st@gmail.com			Drintad	Name/Signature	
		Paramona Republicano			Printed	Name/Signature	