

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII Tandag City

Name of Procuring Entity		: Request for Quotation (P.R. I			No.) 2024-11-401			
Revised on		Date		Date	November 12, 2024			
Standard Form/Title		: REQUEST FOR QUOTATION	Office/E	nd-User	DPWH SDS-1 DEO (Maintenance Section)			
COMPANY		<u> </u>						
TEL. NO./	ADDRESS /FAX No				TIN			
		below, subject to the Terms and Conditions stated be	, subject to the Terms and Conditions stated below and submit your					
quotation dub herewith, to t	y signed by your representative not later the the BAC Secretariat, DPWH 1st District Engir	an 10:00 A.M. of in the return neering Office, Tandag City, Surigao del Sur.			turn envelope attached	herewith,		
1	CONDITIONS:							
	must be typewritten or legibly written.	upon receipt of the approved						
2. Delivery period within Thirty (30)calendar days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised								
1	14 shall be imposed for non-delivery without					1000		
12	shall be for a minimum of three (3) months		Miles and the second of the se			MA. CECILIA A. CEDRO		
1	ipment; 3 years IT Equipment from date of	35.10 to [1] (4.15 to 4.15 to 5.15 to	by the end-user.			Engineer III / Chief, Maintenance Section		
4. Price validity shall be for a period of sixty (60) calendar days. BAC Chairperson						rson		
Permit	15. Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's							
attached upon submission of the quotation.								
	hall 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 102,650.00								
9. Omnibus Sworn Statement FOR ABC above 50K								
10. Latest I	ncome Tax Return for ABC above 500K							
71		Annual Control of the						
Item No.	ITEM	S & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE		
1	Acetylene (C2H2)		10.00	contents				
2	Oxygen (IO2)		30.00	contents				
3	Grinding Stone 4"		5.00	boxes				
4	Cutting Disc 4"		5.00	boxes				
	***	nothing follows***						
		And the second of the second o			<u> </u>			
				-				
				-				
				-				
			-	-	+			
			+	1	 			
	/			+	 			
	The awarding for this RFQ w Prospective Suppliers must o	quote for all of the items.			<u>† </u>			
	Otherwise they will be subject	sted for disqualification.						
	(Total Amount in Words)							
Purpose:	For use in the Maintenance Section	on (ESU).						
Brand and M	Model :	THE COMPANIES OF THE PROPERTY	Warranty:					
Delivery Per	iod :		Price Validity:					
After having	carefully read and accepted your Gener	ral Conditions, I/ We quote you on the item(s) at p	prices note					
	e space for Delivery Period, Warranty an Conditions specified by DPWH.	nd Price Validity are left blank, it means that I cond	cur with the	2				
					Printed Name/	Signature/Date		