| | | DEPARTMENT OF PUBLIC WORKS AND HIGHW SURIGAO DEL SUR I DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII Tandag City | AYS | | | | |
|--|--|---|--|------------------------|----------------------------|----------------|--|
| Name of Procuring Entity | | Request for Quotation (P. | | | R. No.) 2024-11-404 | | |
| Revised on | | | | Date November 13, 2024 | | | |
| Standard Form/Title | | REQUEST FOR QUOTATION | QUOTATION Office/End-User DPWH SD | | | | |
| COMPANY | NAME ADDRESS | | | | | | |
| TEL. NO./F | | | | | TIN | - | |
| quotation duly | | below, subject to the Terms and Conditions stated below n 10:00 A.M. of in the return en eering Office, Tandag City, Surigao del Sur. | | | urn envelope attached | herewith, | |
| 1. All entries 2. Delivery pe funded Purch IRR-RA. 9184 3. Warranty s year for Equip 4. Price validi | CONDITIONS : must be typewritten or legibly written. eriod within Thirty (30)calendar days hase Order (P.O.) Administrative penalties p A shall be imposed for non-delivery without shall be for a minimum of three (3) months pment; 3 years IT Equipment from date of a ity shall be for a period of sixty (60) calenda egistration Certificate for Platinum Members | ursuant to Sec. 69 of the Revised valid reason. for supplies & materials; one acceptance by the end-user. | MA. CECILIA A. CEDRO Engineer III / Chief, Maintenance Section BAC Chairperson | | | | |
| 6. Bidders sh. 7. Please indi 8. The appro 9. Omnibus S 10. Latest Ir. | on submission of the quotation. In all submit brochures showing certifications of licate the brand for each items being offered wed budget ceiling for this procurement is Sworn Statement FOR ABC above 500K Income Tax Return for ABC above 500K | and the second | | | 1 | <i>с</i> [| |
| Item No. | ITEM | S & DESCRIPTION | QTY. | Unit | UNIT PRICE | TOTAL PRICE | |
| 1 | D4BB Engine (Surplus) -with Newly Overhauled Injection Pump -with Transmission attached -Calibrated 4 pcs. Injector | - this followstat | 1.00 | рс | | | |
| | ***) | nothing follows*** | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | The awarding for this RFQ wi Prospective Suppliers must q Otherwise they will be subject | uote for all of the items. | | | | | |
| | | | | | | | |
| Purpose: | (Total Amount in Words) Item #1 For the Operation of Hyu | Indai Porter / Dropside MAL-1105 | | | | | |
| Brand and Model : Warranty: | | | | | | | |
| Delivery Peri | od : | | Price Validity: | | | | |
| above. If the | Accesses and the second s | al Conditions, I/ We quote you on the item(s) at pr d Price Validity are left blank, it means that I concu | | - | Printed Name/ | Signature/Date | |