

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Tandag City

Name of Proce	uring Entity	:	Request for Quotation	on (P.R. No.)	2024-11-407		
Revised on		Date		Date	November 15, 2024		
Standard Form/Title		: REQUEST FOR QUOTATION	Off	ice/End-User	DPWH SDS-1 DEO		
COMPANY		:					
	ADDRESS	:					
TEL. NO./	/FAX No. puote your lowest price on the item(s) listed	below subject to the Torms and Conditions	s stated below and subs	ile	TIN	<u> </u>	
quotation duly	y signed by your representative not later that the BAC Secretariat, DPWH 1st District Engin	n 10:00 A.M. of in	the return envelope att		turn envelope attached	I herewith,	
	I CONDITIONS :						
1	must be typewritten or legibly written.			i			
I	period within Thirty <u>(30)calendar days</u> Chase Order (P.O.) Administrative penalties p			i	A.		
IRR-RA. 9184 shall be imposed for non-delivery without valid reason.				_ dath			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one				MA. CECILIA A. CEDRO			
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.				Engineer III / Chief, Maintenance Section			
4. Price valid	dity shall be for a period of sixty (60) calend	ar days.			BAC Chairpe	rson	
5. Philgeps R Permit	Registration Certificate for Platinum Member	ship or Philgeps Registration Number for Re	d Membership, Mayor's			9	
· · · · · · · · · · · · · · · · · · ·	on submission of the quotation.			i		l	
A STATE OF THE PROPERTY OF THE	hall submit brochures showing certifications	egg sums con • tours we are soon		i			
	dicate the brand for each items being offered	7. Php 73,8	16.00				
	oved budget ceiling for this procurement is Sworn Statement FOR ABC above 50K	Pilp 73,6	210.00	i			
	Income Tax Return for ABC above 500K			1			
to con a con a con a	THE PART COME IN THE RESIDENCE OF THE RE						
Item No.	ITEM	S & DESCRIPTION	QΤ	7. Unit	UNIT PRICE	TOTAL PRICE	
1	Hardilite		20.00	pcs			
2	Metal Furring 5m		80.00	pcs			
3	Wall Angle 3m		25.00	pcs			
4	Carrying Channel 5m		80.00	pcs	 		
5	Channel Clip		200.00	pcs			
6	Blind Rivets (1/8" x 1")		6.00	boxes			
7	Tox with Screw (1/4" x 1.5")	The state of the s	300.00	pcs			
8	Non-sag Epoxy		5.00	ltrs			
9	Time-out Body Filler		6.00	ltrs			
10	Acrytex Cast		6.00	gals			
11	Acrytex Semi-gloss		6.00	gals			
12	Acrytex Reducer		6.00	gals			
13	Paint Roller 4"		10.00	pcs			
14	Paint Brush 2"		6.00	pcs			
15	Putty Knife 4"		10.00	pairs			
16	Sand Paper #100		2.00	rolls			
17	Sand Paper #120		4.00	rolls			
18	Masking Tape 2"		4.00	rolls			
19	Fiber Mesh Tape 2"		6.00	rolls			
	***	*nothing follows****					
					ļ		
	The awarding for this RFQ wil	l be on a lump-sum basis.					
	Prospective Suppliers must que Otherwise they will be subject	uote for all of the items.	<u> </u>				
	Otherwise they will be subject	ed for disqualification.	1				
	CT-total Amounts in West 5	mulish					
	(Total Amount in Words)						
Purpose:	Item #1-19: Purchase of Materia	ls for Repair/Maintenance of DPWI	H New Bldg., Capit	ol Road, Tela	aje, Tandag City.		
Brand and M	Model :		Warrant	y:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Delivery Per	riod :		Price Valid	lity:			
	g carefully read and accepted your Gener	ral Conditions, I/ We quote you on the it	tem(s) at prices note				
	ne space for Delivery Period, Warranty ar						
	Conditions specified by DPWH.	nests Str		3600			
	•			-	Printed Name	/Signature/Date	