

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Revised on	The state of the s	Request for	or Quotation (P.R. No.	`	2024 44 400	
Revised on		Request for Quotation (P.R. No.)		Date	2024-11-425 November 28, 2024	
Standard Form/Title		: REQUEST FOR QUOTATION	065 /5		DPWH SDS-1 DEO (Maintenance	
COMPA	NY NAME	MOTINTON AND LINE	Office/End-U	Iser	Section)	(Maintenance
	ADDRESS	•				
TEL. NO	O./FAX No.					
Please	auote your lowest price on the item(c) lists				TIN	
uotation d	uly signed by your representative not later the	in the retuined positions of the Terms and Conditions stated than 10:00 A.M. of	below and submit you	ır		
TERMS at 1. All entrider. 2. Delivery Innded Put IRR-RA. 9 3. Warrant, year for Eq 4. Price val 5. Philgeps Permit ottached up 5. Bidders s 7. Please in	nd CONDITIONS: es must be typewritten or legibly written. y period within Thirty (30) calendar days y rehase Order (P.O.) Administrative penalties 184 shall be imposed for non-delivery withou y shall be for a minimum of three (3) month uipment; 3 years IT Equipment from date or idity shall be for a period of sixty (60) calend Registration Certificate for Platinum Membel on submission of the quotation. shall submit brochures showing certifications dicate the brand for each items being offere	upon receipt of the approved pursuant to Sec. 69 of the Revised t valid reason, s for supplies & materials; one f acceptance by the end-user, dar days, rship or Philgeps Registration Number for Red Membe		FOA.	MA. CECILIA A. ingineer III / Chief, Mai BAC Chairpe	.CEDRO intenance Section
. The appr	oved budget ceiling for this procurement is	Php409,500.00	i			
. Omnibus	Sworn Statement FOR ABC above 50K		_			
O. Latest	Income Tax Return for ABC above 500K					
Item	ITEN	AC & DECCRIPTION			1	
No.		1S & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRI
1	Aggregate Subbase Course (Item 2	00)				TOTALTA
-	, againg annuage course (Item 5	UU)				
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	The awarding for this RFF Prospective Suppliers mu	2 will be on a lump-sum basis.	546.00	CU.m		
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irpose: and and Movery Period or having of	The awarding for this RFC Prospective Suppliers mu Otherwise they will be sul (Total Amount in Words) Supply and Delivery of Sand & Gravel for odel ind : carefully read and accepted your General	2 will be on a lump-sum basis. st quote for all of the items. ejected for disqualification.	84+000 K1388+000 Warranty: Price Validity:		ttent Section)	