

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Dapa, Siargao Island, Surigao del Norte

Revised on: Standard Form/Tille: REQUEST FOR QUOTATION Office/End-User: OFFICE OF DE AND ADE COMPANY NAME: ADDRESS: TEL. Please quote your lowest price on the item/s listed below, subject to the General Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am June 11, 2024 in the return envelope attached herewith, to the Procurement Unit, Surgao del Norte: TERMS and CONDITIONS: TERMS and CONDITIONS: TERMS and CONDITIONS: TERMS and CONDITIONS: All entires must be lypewrithen or legibly written. J. Warranty shall be for a period of says (60) calendar days. A Price validity shall be for a minimum of three (3) months for supplies 8 materials; one year for Equipment, 3 years IT Equipment from date of acceptance by the end-user. A Price validity shall be for a period of says (60) calendar days. A Price validity shall be for a period of says (60) calendar days. A Price validity shall be for a period of says (60) calendar days. A Price validity shall be for a period of says (60) calendar days. The approved budget celling for this procurement is Php 352,000,00 TEM NO ITEM & DESCRIPTION OTY UNIT UNIT PRICE TOTAL PRICE DIESEL FUEL AXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Name of Pro	ocuring Ent	ity: DPWH-Surigao del Norte 1st DEO	Requi	est fo	or Quota	tion (P.R No):	ADMXIII-24-0	6-0144		
COMPANY NAME: ADDRESS: TEL NO.FRX.NO.: Please quote your lowest price on the item's listed below, subject to the General Conditions stated below and submit your quotation duly signed by your representative not later than 10.00 am June 11, 2024 in the return envelope attached herewith, to the Procurement Unit, Surgao del Norte: TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 CQL upon recept of the approved funded Purchase Order (P.O.). Administrative penalities pusuant to Sec. 69 of the Revised IRR-RA 9164 shall be to Procurement Unit, Surgao del Norte. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 CQL upon recept of the approved funded Purchase Order (P.O.). Administrative penalities pusuant to Sec. 69 of the Revised IRR-RA 9164 shall be to Procurement of the Revised IRR-RA 9164 shall be to Procurement of the Revised IRR-RA 9164 shall be to Procurement of the Equipment of the Question. 3. Warranty shall be for a period of subject (60) calendar days. 4. Price validity shall be for a period of subject (60) calendar days. 5. Philipses Registration Certificate Mayor's Permitter of the Question. 6. Biddens shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget celling for this procurement is Plas 352,000.00 TEMM NO ITEM NO ITEM & DESCRIPTION QUITY UNIT UNITY PRICE TOTAL PRICE XXX-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Revised on:										
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1 DIESEL FUEL X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	ITEM NO	······	ITEM & DESCRIPTIO	N I		YTC	UNIT	TUNIT PRICE	TOTAL PRICE		
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