		DEPARTMENT OF PUBLIC WORKS SURIGAO DEL SUR DISTRICT ENGINEERING REGIONAL OFFICE X Tandag City	R I G OFFICE	WS			
Name of Pro	curing Entity	Request for Quotation (P.R. No.)				2024-01-003	
Revised on		Date			Date	January 03, 2024	
Standard Form/Title		REQUEST FOR QUOTATION Office/End-User			ser	DPWH SDS-1 DEO	
COMPAN	Y NAME						
ADDRESS TEL. NO./FAX No.		·					
		below, subject to the Terms and Conditions stated below and submit your					-
quotation du herewith, to	y signed by your representative not later the the BAC Secretariat, DPWH 1st District Engine d CONDITIONS :	in 2:00 P.M. of in the second se	he return en	velope attachec	in the re	tum envelope attached	herewith,
1	s must be typewritten or legibly written.			ţ			
2. Delivery J funded Pun IRR-RA. 918 3. Warranty year for Equ 4. Price valu 5. G-EPS Re attached up 6. Bidders s 7. Please in 8. The appro	period within Thirty (30)calendar days chase Order (P.O.) Administrative penalties, 14 shall be imposed for non-delivery without is hall be for a minimum of three (3) months ipment; 3 years IT Equipment from date of dity shall be for a period of shty (60) calend gistration Certificate, Mayor's Permit, DTI / S on submission of the quotation. hall submit original brochures showing certificate the brand for each items being offeree oved budget ceiling for this procurement is Sworn Statement	oursuant to Sec. 69 of the Revised valid reason. for supplies & materials; one acceptance by the end-user. ar days. GEC and Income Tax Return shall be ications of the product.	75.00	ana A waa u waa A ana A daa a faan a faan a aha a aha a aha a gaa a gaa gaa g	ANNABELLE L. ACMA Assistant District Engineer BAC Chairperson		
Item No.	n nors a meat a state a reak a array a array a cash a rank a mea a airin ti oitin o cash a cash a cash	& DESCRIPTION	40 5 GR 2 65 5 85	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Unglazed Tiles 600mm x 600mm			664.00	pcs		
2	Glazed Tiles 600mm x 600mm			750.00	pcs		
3	Glazed Tiles 300mm x 300mm			387.00	pcs		
4	Portland Cement			135.00	bags		
5	Sand			11.00	cu.m		
6	Tile Grout			51.00	bags		
7	Tile Adhesive			42.00	bags		
	***************************************	thingfollows*******					
	The averding for this R Prospective Suppliers n Otherwise they will be s	FQ.will be on a lump-sum basis. rust quote for all of the items. ubjected for disqualification.					
Purpose:	Purchase of Materials for Rehabilition of	Corridors and Comfort Rooms of DPWH 1	lst DEO,				
Brand and Model : Warranty:							
Delivery Period : Price Validity:							
	e space for Delivery Period, Warranty and Conditions specified by DPWH.	l Price Validity are left blank, it means th	at I concur	with the	_	Printed Name/S	ionature/Date