

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL NORTE 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE Dana Siargao Island, Surigao del Norte, Region XIII





Tel. No./Cellphone No./Email Address

		Dapa, Siargao Island, Surigao	dei Norte, Re	gion All			
		del Neste 1st DEO		Purchase R	equest No.:	2024-11-0229	
Name of Proc	curing Entity	: DPWH Surigao del Norte 1st DEO			Date:	November 05, 2024	
Revised on		:		Of	fice/End-User:	Miantenance Section	
Standard For	m/Title	: REQUEST FOR QUOTATION	luo Procurem				
Mode of Proc	urement	: REQUEST FOR QUOTATION : NEGOTIATED PROCUREMENT (Small Va	ilue Procureiri	icricy			
COMPANY NA		:					
ADDRESS		:		TIN No.:			
	X NO.	:			The state of the s	the duby signed by	
Please qu	uote your lowest p	orice on the item/s listed below, subject to the Gen than 9:30 am of <u>November 29, 2024</u> in the return ring Office, Dapa, Siargao Island, Surigao del Nort	neral Condition n envelope (SE e.	s stated below ALED) attached	and submit your I herewith to the	BAC Secretariat, Surigao	
TERMS an	d CONDITIO	INS:					
		en or legibly witten	se Order				
All entries must be typewritten or legisly     Delivery period within     Box of the approved funded Purchase Order     upon receipt of the approved IRR of RA 9184 shall be					DEMILYN M. CASTRENCE BAC Vice-Chairperson		
(P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be							
imposed for non-delivery without valid reasons.							
3) Warranty shall be for a minimum of three (3) months for supplies & materials;							
one (1) year for Equipment; 3 years I.T. Equipment from date of acceptance by the end-user							
4) Price Validi	ty shall be for a p	eriod of 60 Calendar Days					
5) Shall be attached upon submission of quotation.  a. PhilGEPS Registration Certificate (Platinum Membership)							
a, PhilGEI	PS Registration	mit					
b. Mayor's/Business Permit c. Income/Business Tax Return (for ABCs above Php 500K)				The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items, otherwise they will be subjected for			
a thus Curam Statement							
(6) Bidders shall submit original <b>BROCHURES</b> showing certification of the product, if applicable							
7) Please indicate the <b>BRAND</b> for each items being offered				disqualific	ation.		
		g (ABC) for this procurement is Php 415,000	.00				
9) Bids submi	itted thru Mail of I	Fax will not be accepted.	OTV	UNIT	UNIT PRICE	TOTAL PRICE	
ITEM NO.		ITEM & DESCRIPTION	QTY		ONTI PRICE	TOTALTAL	
1	UNLEADED GA	SOLINE	5,000	LTRS.			
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	LICE FOR CER	WAST VEHICLE O VARIOUS FOURDMENT					
Purpose:	USE FOR SERVICE VEHICLE & VARIOUS EQUIPMENT OF MAINTENANCE SECTIO				TION		
					Total Amount:		
Total Amour	nt in Words:						
Brand Name a	and Model:			Warranty			
Delivery Period :			Price Validity				
Place of Delive	ery: <u>To</u>	be delivered at DPWH, Surigao del Norte 1st DEC	Dapa, SDN		ment : Cash on D	elivery NOT applicable	
After ha Period, War	aving carefully rea rranty and Prices	d and accepted your General Conditions, I/We qu Validity are left blank, it means that I concur with	ote you on the the Terms and	item/s at price Condition spec	s noted above. If cified by DPWH.	the space for Delivery	
Tel.No.							
Email Address	s: dpwhsuriaaodel	norte1st@gmail.com			Printe	d Name/Signature	