

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## SURIGAO DEL NORTE 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Dapa, Siargao Island, Surigao del Norte

Name of Procuring Entity: DPWH-Surigao del Norte 1st DEO

Revised on:

Standard Form/Title: REQUEST FOR QUOTATION

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

Tin:

Please guote your lowest price on the item/s listed below subject to the Guide Norte

Request for Quaotation: QASXIII-24-05-0127

Date: May 28, 2024

Office-End-User: QUALITY ASSURANCE SECTION

TIN:

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated below and submit your qoutation duly signed by your representative not later than 10:00 am of <u>May 28, 2024</u> in the return envelope attached herewith, to the Procurement Unit, Surigao del Norte.

## TERMS and CONDITIONS:

Tel. No.:

- 1. All entries must be typewritten or legibly written.
- Delivery period within 15 C.D. upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures of the product .
- 7. Please indicate the brand for each items being offered.

Telefax.

8. The approved budget ceiling for this procurement is Php 132,000.00

OUINTINIANO C ARMENDAREZ, JR.
BAC Chairperson

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 disqualification.

Printed Name/Signature/Date
Tel. No./Cellphone No./E-mail Address

| ITEM NO ITEM & DESCRIPTION  |  |   |                 |   |                                       |  |
|---|--|---|-----------------|---|---------------------------------------|--|
| 1   | DIESEL   | QTY   | UNIT            | UNIT PRICE  | TOTAL PRIC                            |  |
|   | X-X-X-X-X-X-X-X  | 1500  | LTRS            |   |                                       |  |
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| urpose:   | uel for Quality Assurance Section 2nd Quarter C.Y. 2024                  |   |                 | <u></u>   | · · · · · · · · · · · · · · · · · · · |  |
| and and Mid   | dei:   | Warranty:   |                 |   |                                       |  |
| elivery Period:   |  |   | Price Validity: |   |                                       |  |
| ace of Delivery: To be delivered at DPWH - SDN 1st DEO, Dapa, SDN |  | Terms of Payment: Cash on delivery NOT applicable |                 |   |                                       |  |
|   |  |   |                 |   | Apiicable                             |  |
| After havir   | ig carefully read and accepted your General Conditions, I/We quote y     | ou on the item(s) at or                           | ices noted at   | ove   |                                       |  |
|   | or Delivery Period, Warranty and Price Validity are left blank, it means |   |                 |   |                                       |  |