

Name of Procuring Entity

Revised on

SK 1st District Engineering Office

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st

District Engineering Office REGION XII

Isultan, Sultan Kudarat

Request for Quotation

Date

2024-04-0007(P.R. No.) 2024-04-0019

Tel. No. / Cellphone No. / E-mail Address

April 4, 2024

tandard	d Form/Title :	REQUEST FOR QUOTATION	Office/End-Use	er: Mainten	ance Section		
	MPANY NAME :		013111000000000000000000000000000000000	emi-commerce			
	ADDRESS :						
	TEL. NO./FAX No. : TIN :						
fuly sign	ned by your represer	t price on the item(s) listed below, subject to ntative not later than 10:00 AM, of iices, Kalawag II Isulan, Sultan Kudarat	o the Terms and C	Conditions stat return envelop	ed below and submit e attached herewith, t	your quotation o the Goods &	
1. All em 2. Delive Purchas IRR-RA 3. Werra year for 4. Price 5. G-EPS the quoti 6. Bidde 7. Pleas	ery period within 30 se Order (P.O.). Adm 9184 shall be impo: anty shall be for a m Equipment, 3 years validity shall be for Registration Certifica tation. ers shall submit origi se indicate the brance	VS: ritten or legibly written. Calendar Days upon receipt of the approved inistrative penalties pursuant to Sec. 69 of sed for non-delivery without valid reason. In Equipment from date of acceptance by I a period of sixty (60) calendar days. te/Mayor's Permit/DTI shall be attached upon so that brochures of the product of for each items being offered. ing for this procurement is P950.103.00	the Revised atenals; one the end-user.		ANSARE M. B		
Item	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	100	Repair/Maintenance of National Roa	ds & Bridges S	ultan Kuda	rat 1st DEO (Interr	mittent Section) -	
	For use in the r	Repair/Maintenance of National Roa	us a briages o	CHOIT FLOOR	de rocales (mon		
1	Thermoplastic		290	bags -			
2	The second secon	/	100	Itrs			
3	Glass beads		15	bags			
4	LPG (50 kg) co	ontent only	6	cyl			
- 5	LPG (11kg) co	22000	12	cyl			
	X-X-X-X-X-X-X	- Control of the Cont					
		5.0					
					3		
			_				
				-	and Total		
				Grand Total			
Delivery	and Model :_ y Period :_ ter having carefu e. If the space fo	warran Price V ully read and accepted your General or Delivery Period, Warranty and Price	alidity :	We quote left blank,	you on the item(s) it means that I co	at prices note ncur with the	
	Tel No. //	064) 471 3100			Printed Name / Sig	nature / Date	
	1 et. NO. (204) 471 3100					

email: baragona.potre nahar@dpwh.gov.ph