Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

	Malicalogo, Bising City Department of Public Works & Highways	Request for Quotation (P.R. No.): 2025-01-011				
Name of Procuring Entiry: Department of Public Works & Highways			Date : January 7, 2025			
evised		Office/End-Us	er :	Maintenance :	Section	
	Form/Title REQUEST FOR QUOTATION NY NAME:					
	150320(0)(0)(1)(0)(0)(0)		-		Managaran Carana Managaran	
DDRES		-				
I.N. No				·		
Diago.	Fax No. : e quote your lowest price on the item(s) listed below, subject to the Terms and Cond	ition stated belo	w and su	bmit your	agel of the	
Pleas	n duly signed by your representative not later than 2:00 P.M. of $\frac{2}{2}$	025 in the ret	urn enve	lope attached	2005	
acoudith	, to the BAC Secretariat, DPWH, Bslig City.				3 JAIN 2020	
SIEWILI	, to the DAO desired and D. T.		111			
Allen	tries must be typewritten or legibly written.			ig age, the could be the		
. All Cit	ery period within ten (10) w.d. upon receipt of the approved funded	Y or C		1 9 may 2 1		
Purc	hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		The state of the s	Tarrier -	~ ^	
IRR-	RA 9184 shall be imposed for non-delivery without valid reason.			MUL	mad)	
. Warra	anty shall be for a minimum of three (3) months for supplies & materials; one		ARM	MOO BOOK		
year for Equipment from date of acceptance by the end-user.			Engineer III (BAC Chairman)			
Price	validity shall be for a period of one hundred twenty (120) calendar days.	4	(=	Chairman	• 1	
GEP	S Registration Certificate shall be attached upon submission of the quotation.			·		
Bidde	ers submit original brochure showing certifications of the product, If applicable.					
Pleas	se indicate the brand for each items being offered.					
	proved budget ceiling for this procurement is P 295,000.00	 CY-2025.				
urpos	e: For use in the Maintenance Field Personnel for the 1st quarter	U. MUMU!				
				UNIT	TOTAL PRICE	
Item	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRIOL	
No.	Deir Oart (Duttorfly)	125	pcs			
	Rain Coat (Butterfly)	125	pair			
2	Rubber Boots Rubberized Gloves	400	pairs			
3 4	Sweat Shirts w/ Logo	125	pcs			
4	X-X-X-X-X-X-X-X-X-X-X-X					
	A*A*A*A*A*A*A*A*A*A*A*A*A*A*A*A*A*A*A*					
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		Warranty	Warranty :			
Brand and Model :		Price Validity :				
Delive	ery Period :					
	ter having carefully read and accepted your General Conditions, I/We quote you on t	he item(s) at pri	ces			
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note above. Printed Name/Si						
all control of the co						
		Tel. No./Ce	ellphone l	Vo./E-Mail Ad	dress	