

Name of Procuring Entity

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL SUR I DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII

Tandag City

Request for Quotation (P.R. No.)

: 2024-05-155

| Revised on | | : | | Date : | May 21, 2024 | |
|---------------------|--|--|----------------------------------|---------------------------------------|-------------------------|----------------|
| Standard Form/Title | | : REQUEST FOR QUOTATION | Office/End-User | : DPWH SDS-1 DEO (Maintenance Section | | |
| COMPAN | IY NAME | : | | | | |
| | ADDRESS | | | | | |
| TEL. NO./FAX No. | | | | | TIN | |
| Please | quote your lowest price on the item(s) listed | below, subject to the Terms and Conditions stated be | ow and submit your | | | |
| | y signed by your representative not later tha he BAC Secretariat, DPWH 1st District Engin | n 10:00 A.M. of in the return e eering Office, Tandag City, Surigao del Sur. | nvelope attached | in the retu | urn envelope attached | herewith, |
| TERMS and | CONDITIONS: | | | | | |
| 1. All entries | must be typewritten or legibly written. | | | | | |
| 2. Delivery pe | eriod within Thirty (30)calendar days | pon receipt of the approved | | | | |
| funded Purc | thase Order (P.O.) Administrative penalties p | oursuant to Sec. 69 of the Revised | | | 1 wh | 1 |
| IRR-RA, 9184 | 4 shall be imposed for non-delivery without | valid reason. | i | | rapa, | U |
| 3. Warranty s | shall be for a minimum of three (3) months | for supplies & materials; one | i | | MA. CECILIA A. CE | DRO |
| i | ipment; 3 years IT Equipment from date of a | (13) | | Engr | . III / Chief, Maintena | nce Section |
| | lity shall be for a period of sixty (60) calenda | | 1 | | BAC Chairperson | 1 |
| | Registration Certificate for Platinum Members | ship or Philgeps Registration Number for Red Membersh | ip, Mayor's | | | 4 |
| Permit | | | | | | |
| | on submission of the quotation. | 98 | | | | |
| | nall submit brochures showing certifications | 4 | | | | |
| | licate the brand for each items being offered | | | | | |
| | eved budget ceiling for this procurement is | Php499,961.00 | | | | |
| | Sworn Statement for ABC above 50K | | | | | |
| 10. Latest Ir | ncome Tax Return for ABC above 500K | | 1 COM 15 COM 4 COM 15 COM 15 COM | | | |
| Item | | And the state of t | r | | | |
| No. | ITEM | S & DESCRIPTION | QTY. | Unit | UNIT PRICE | TOTAL PRICE |
| 1 | Gasoline | | 6,493.00 | liters | | |
| | Terms Applicable to this Purchase Orde | er; | | | | |
| | DPWH Surigao del sur DEO I, Tandag City has no storage for FUEL, it will be responsibilities of the supplier to store the fuel until fully consumed. | | | | | |
| | The Supplier will Issue fuel to author approved requisition. All issuances will | orized DPWH SDS I DEO Personnel / Driver upon be issued with delivery receipt. | | | - | |
| | The amount per liter will be fixed as changes. | s bid by the winning supplier regardless if fuel price | | | | |
| | 4.) It will be responsibility of the suppli needed by the office in order not to ha | er to make sure that fuel is always available when mper its operations. | | | | |
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| | ********* | othingfollows******** | | | | |
| | , , , , , , , , , , , , , , , , , , , | Tarana | | | | |
| | | RFQ will be on a lump-sum basis. | | | | |
| | Prospective Suppliers | must quote for all of the items. | | | | |
| | Otherwise they will be | subjected for disqualification. | | | | |
| | (Total Amount in Words) | | | | | |
| Purpose: | | of Grass Cutter, Multicab and Etc. assigned in the M | aintenance Section (2n | nd Quarter | 2024) | |
| rand and M | | | Warranty: | च्यापारत | | |
| | | | | | | |
| elivery Perio | | | Price Validity: | | | |
| After hav | ving carefully read and accepted your Ger | neral Conditions, I/ We quote you on the item(s) at I Price Validity are left blank, it means that I concur | prices note | _ | Printed Name/ | Signature/Date |