Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Sultan Kudarat 1st
District Engineering Office
REGION XII
Isultan, Sultan Kudarat

Name of Procuring Entity	: SK 1st District Engineering Office	Request for Quotation	**2024-05-0026** (P.R. No.)
Revised on :		Date :	**May 22, 2024**
Standard Form/Title	: **REQUEST FOR QUOTATION**	Office/End-User :	**SK 1st DEO**

COMPANY 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 below and submit your quotation duly signed by your representative not later than 10:00 AM. of _____ in the return envelope attached herewith, to the Goods & Services, Procurement Services, Kalawag II Isulan, Sultan Kudarat

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 20 Calendar Days 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 minimum 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.
5. G-EPS 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.
8. The approved budget ceiling for this procurement is Php 130,810.00

ANSARE M. BUSRAN
BAC - Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Purchase of Sublimation T-shirts and Jersey for use of SK 1st DEO employees in celebration of the DPWH 126th Anniversary				
1	Sublimation T-Shirt	pieces	208		
2	Sublimation T-Shirt with Collar	pieces	16		
3	Basketball Jersey	set	16		
4	Volleyball Jersey	set	23		
5	Volleyball Jersey (Upper Only)	pieces	2		
	xxxxxxxxxxxx				
				Grand Total	

Brand and Model	_____	**Warranty**	_____
Delivery Period	_____	**Price Validity**	_____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. (064) 471 3100

_____
Printed Name / Signature / Date

email: baragona.potre_nahar@dpwh.gov.ph

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