

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## SURIGAO DEL NORTE 2ND

## DISTRICT ENGINEERING OFFICE

Surigao City, Surigao del Norte, Region XIII

| Name of P   | rocuring Entity:DPWH- Surigao del Norte  | Request for Quotation(P.R No.): 24-04-0118 |                         |                              |             |                   |  |
|-------------|--|--|-------------------------|------------------------------|-------------|-------------------|--|
| 2           | 2nd Engineering District, Surigao City   | Date P.R No.                               |                         | April 15,                    | 2024        |                   |  |
| Revised on  | n:   |  |                         |                              |             |                   |  |
| Standard F  | Form/Title: REQUEST FOR QUOTATION  | Office/End User                            | : CON                   | ISTRUCTIO                    | N SECTION   |                   |  |
| Company I   | Name:  |  |                         |                              |             |                   |  |
|             |  |  |                         |                              |             |                   |  |
| TIN. No     |  |  |                         |                              |             |                   |  |
| P           | Please quote your lowest price on the item(s) listed be  | elow, subject to th                        | e Term                  | s and Condit                 | ions        |                   |  |
|             | ow and submit your quotation duly signed by your rep   |  |                         |                              |             | <u>!</u>          |  |
|             | 00) to the BAC Secretariat for Goods, DPWH-Surigao of TERMS AND CONDITIONS:  |  |                         |                              |             |                   |  |
|             | 1. All entries must be typewritten/legibly written.  |  |                         |                              |             |                   |  |
|             | Delivery period within TWENTY FIVE(25) C.D. upon receipt of the approved funded  |  |                         |                              |             |                   |  |
|             | Purchase Order(P.O) Admninistrative Penalties pursuant to Section 69 of the Revised  |  |                         |                              |             |                   |  |
|             | IRR RA 9184 shall be imposed for non-delivery without valid reason.  |  |                         |                              | Mond        |                   |  |
|             | 3. Warranty shall be for a minimum of three(3)months for Supplies and Materials, one   |  |                         | ARNEL C. CAPILA Engineer III |             |                   |  |
|             | year for equipment 3 years IT Equipment, from date of acceptance by end user.  |  |                         |                              | IN II       | 1 1 /             |  |
|             | 4. Price validity shall be for a period of sixty (60) Calendar days  |  |                         |                              | BAC - Ch    | nairman           |  |
|             | 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the  |  |                         |                              | 1           |                   |  |
|             | <ul> <li>6. Bidders shall submit Original brochures of the product,</li> <li>7. Please indicate the brand for each items being offered.</li> <li>8. Omnibus Sworn Statement</li> </ul> |  |                         |                              |             | +                 |  |
|             |  |  |                         |                              |             | 1                 |  |
|             |  |  |                         |                              |             |                   |  |
|             | 9. The approved budget ceiling for this procurement is P   | hn 972 000 00                              |                         |                              |             |                   |  |
| ITEM        | ITEM & DESCRIPTION   |  | TY.                     | UNIT                         | LINUT DDICE |                   |  |
| 1           | Diesel Fuel  |  |                         |                              | UNIT PRICE  | TOTAL PRICE       |  |
|             | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-   |  | .500-                   | ltrs                         |             |                   |  |
|             | ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~  |  |                         |                              |             |                   |  |
| P           |  |  |                         |                              |             |                   |  |
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|             |  |  |                         |                              |             |                   |  |
|             |  | •  |                         |                              |             |                   |  |
| PURPOSE: I  | FOR USE IN THE OPERATION OF VARIOUS EQUIPMEN   | IT,UTILIZED IN CO                          | NNECT                   | ION WITH T                   | HE CONSTRU  | CTION SECTION     |  |
|             |  |  |                         |                              |             | 011011 012011011. |  |
|             |  |  |                         |                              |             |                   |  |
| 0."         |  |  |                         |                              |             |                   |  |
|             |  |  |                         |                              |             |                   |  |
| Brand ar    | nd Model:  | Warra                                      | nty:                    |                              |             |                   |  |
|             | Period:  |  |                         | /:                           |             |                   |  |
| After h     | aving successfully read and accepted your General co   | nditions, I/We gu                          | ote on t                | the item(s) a                | t the       |                   |  |
| rices noted |  |  | en camen ne 716711 (c.) | (5/ 6                        |             |                   |  |
|             | Printed Name/Signature   |  |                         |                              |             |                   |  |
|             |  |  |                         |                              |             | -,,,,,,,,,,       |  |
|             |  |  | _                       |                              | Tel. No./0  | Cell No.          |  |
|             |  |  |                         |                              |             |                   |  |