

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **DINAGAT ISLANDS DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE XIII

San Jose, Dinagat Islands

Name of Pro	curing Entity:	DPWH-Dinagat Islands DEO	Request for	r Quotatior	n (PR NO.):	24GNE0006	
Revised o					Date:	March 8, 2024	
Standa	rd Form/Title	: REQUEST FOR QUOTATION	Office	/End User:	М	aintenance Section	
Com	pany Name						
	ADDRESS						
	IO./FAX NO.				TIN:		
		price on the item(s) listed below, subject to th					
		esentative not later than 10:15 A.M. of Marcl	<u>h 19, 2024</u> in the	e return env	velope attac	thed herewith, to the BAC	
Secretariat	, DPWH-Dinag	at Islands DEO, San Jose, Dinagat Islands.			-		
	TERMS and CONDITIONS:						
	All entries must be typewritten or legibly written.						
	elivery period within <u>30-60 days</u> upon receipt of the approved funded urchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised						
		R-RA 9184 shall be imposed for non-delivery without valid reason.				(SGD) CHARLEMAGNE L. ORIGENES	
	arranty shall be for a minimum of three (3) months for supplies & materials; one					Chief, Construction Section	
	ear for equipment; 3 years IT Equipment from date of acceptance by the end-user. BAC - Chairperson						
4. Pri	ice validity shall be for a period of sixty (60) calendar days.						
	hilGEPS Registration Number, Mayor's Permit, DTI upon						
	ubmission of the quotation						
	mnibus Sworn Statement shall be attached upon submission of the quotation						
	or Small Value procurement (Section 53.9) for ABCs above P50K and						
Ēm	nergency Cases (Section 53.2) for ABCs above 500K)						
7. Bic	Iders shall submit original brochures showing certifications of the product.						
	ease indicate the brand for each items being offered						
9. Th	e approved bu	udget ceiling for this procurements is PhP	997,930.00				
ITEM		ITEM & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE	
NO		THEM & DESCRIPTION	Q11.	UNIT	PRICE	TOTALTRICE	
1	Metal Guardr	ail End Piece	30	pc.			
2		tal Flex Beam 3.43 mm thick @ 3m.	52	pc.			
3		t GI Pipe (102mm dia.x 1.64m)	56	pc.			
4		t Nut & Washer (16mmx25.40cm)	56	pc.			
5		t Nut & Washer (16mmx25.229cm)	224	pc.			
		ign 3mm thick aluminum sheet (Load Limit		pc.			
6	20T)	5 • • • • • • • • • • • • • • • • • • •	12	pc.			
7	Reflectorized	Vest w/ DPWH logo	30	pc.			
8	Hard Hat		30	pc.			
9	Rubber Glove	es (Cut, Tear and Puncture Resistant)	30	pair			
10	Rubber Boots	5	30	pair			
11	Heavy Duty \	Wheel Borrow	13	pc.			
12	Shovel (Pala)		30	pc.			
13	Schyte (Laga	araw)	30	pc.			
14	Agricultural S	prayer Stainless	3	pc.			
15	Herbicide		30	gal			
16	Big Umbrella		2	pc.			
17	Outdoor Hat	***	3	pc.	┨───┤		
		*** nothing follows ***	┶╼╼╼╼				
	The awarding for this RFQ will be on a lump-sum basis.						
	Prospective Su	ppliers must quote for all of the items.					
	Otherwise they	will be subjected for disqualification.					
			_ _	TOTAL A			
Brand and	Model ·						
Brand and Model : Warranty : Delivery Period : Price Validity :							
Denvery Pe							

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.