

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DINAGAT ISLANDS DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII San Jose, Dinagat Islands						
Name of Procuring Entity: DPWH-Dinagat Islands DEO			Request f	or Quotation	24GNE0007	
Revised o			,		Date:	March 8, 2024
	ard Form/Title:		Offic	e/End User:	Ma	intenance Section
Con	npany Name :					
TEL N	ADDRESS :				TIN:	
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 quotatic						
duly signed by your representative not later than 10:15 A.M. of March 19, 2024 in the return envelope attached herewith, to the BAC						
Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.						
2. De Pu IR	TERMS and CONDITIONS: All entries must be typewritten or legibly written. Delivery period within 30-60 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. Warranty shall be for a minimum of three (3) months for supplies & materials; one				(SGD) CHARLEMAGNE L. ORIGENES Chief, Construction Section BAC - Chairperson	
ye 4. Pri	year for equipment; 3 years IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days.					
	hilGEPS Registration Number, Mayor's Permit, DTI upon					
6. Or (Fo	Submission of the quotation Dimnibus Sworn Statement shall be attached upon submission of the quotation For Small Value procurement (Section 53.9) for ABCs above P50K and Emergency Cases (Section 53.2) for ABCs above 500K)					
	Bidders shall submit original brochures showing certifications of the product.					
	Please indicate the brand for each items being offered					
9. Th	ne approved bud	dget ceiling for this procurements is PhP	999,159.00			
ITEM NO		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Aggregate Sul	obase Course	971	cu.m		
_	33 3	***nothing follows***				
	=					
		or this RFQ will be on a lump-sum basis.				
	Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.					
	Outlerwise they	wiii be subjected for disqualification.			-	
				TOTAL AMOUNT		
	nd and Model :			Warranty <u>:</u> 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.

Printed Name/ Signature /Date