

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DINAGAT ISLANDS

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	San Jose, Din	agat Islands				
Name of Pro	curing Entity: DPWH-Dinagat Islands DEO	Request	for Quotation	(PR NO.):	2024-12-0053	
Revised or	<u> </u>	- 4- 200	<u> </u>	Date:	December 4, 2024	
Standa	rd Form/Title: REQUEST FOR QUOTATION	Offi	ice/End User:	Ma	aintenance Section	
Com	pany Name :					
	ADDRESS :					
	IO./FAX NO. :			TIN:		
	te your lowest price on the item(s) listed below, subject to the					
	our representative not later than 10:15 A.M. of December	<u>r 13, 2024</u> in the	e return envelo	pe attache	d herewith, to the BAC	
Secretariat,	, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.			•		
	TERMS and CONDITIONS:					
	l entries must be typewritten or legibly written.					
	Delivery period within <u>30-60 days</u> upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised					
			a	(CCD) (CVDILT ADAMAC ID	
	R-RA 9184 shall be imposed for non-delivery without valid reason. arranty shall be for a minimum of three (3) months for supplies & materials; one				CYRIL T. ARANAS, JR.	
	ar for equipment; 3 years IT Equipment from date of acceptance by the end-user.				aning and Design Section BAC - Chairperson	
4. Pri	ice validity shall be for a period of sixty (60) calendar days.					
	hilGEPS Registration Number, Mayor's Permit, DTI upon					
	submission of the quotation					
	Omnibus Sworn Statement shall be attached upon submission of the quotation					
(Fo	(For Small Value procurement (Section 53.9) for ABCs above P50K and					
Em	Emergency Cases (Section 53.2) for ABCs above 500K)					
7. Bid	dders shall submit original brochures showing certifications of the product.					
	ase indicate the brand for each items being offered					
9. Th	e approved budget ceiling for this procurements is PhP	999,877.50				
ITEM NO	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
Gr	asscutter Fuel, Lubricants and Accessories			TIME		
1	Special Gasoline	7,000	liter			
2	Nylon #300	150	kg			
3	Engine Oil 2T	70	liter			
4	Engine Oil 30 (Gasoline)	70	liter			
	Nylon Holder Alloy	50				
5	,	30	рс			
	Grass Cutter Blade Straight Profeller (Heavy	37	рс			
6	Duty)					
	*** nothing follows ***					
	The awarding for this RFQ will be on a lump-sum basis.		i			
	Prospective Suppliers must quote for all of the items.		<u> </u>			
	Otherwise they will be subjected for disqualification.		[
	T		TOTAL A	AMOUNT		
Brand and Model : Warranty			:			
Delivery Pe	riod :	_	Price Validity	:		
4.0	THE		(-) -4			
	er having carefully read and accepted your General Conditions, I/We he space for Delivery Period, Warranty and Price Validity are left blani					
	ie space for Delivery Period, warranty and Price validity are left blani ons specified by DPWH.	n, il ilicalis lilal I COI	ncui Willi lile 16	11115		
ana conunto	no operated by bittin		-			
					d Name/ Signature /Date	
				Tel. No./	Cellphone No./Email Address	