

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 Procuring Entity:DPWH- Surigao del Norte | | Request for Quotation(P.R No.): 25-02-0028 | | | | 28 | | |
|---|---|--|----------|---------|-----------------|--------------|-------|--|
| 2nd Engineering District, Surigao City | | P.R No. | FEB | RUARY | 06, 2025 | | | |
| Revised on: | | | | | | | | |
| Standard For | m/Title: REQUEST FOR QUOTATION Office | Office/End User: CONSTRUCTION SECTION | | | | | | |
| Company Na | me: | | | | | | | |
| Address: | | | | | | | | |
| TIN. No | | | | | | | | |
| 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 MARCH 13, 2025 at Twelve | | | | | | | | |
| Noon (12:00) to the BAC Secretariat for Goods, DPWH-Surigao del Norte 2nd Engineering District, Surigao City | | | | | | | | |
| TERMS AND CONDITIONS: | | | | | | | | |
| 8 17 | 1. All entries must be typewritten/legibly written. | | | | | | | |
| | 2. 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. | | | | DD. | | | |
| | 3. Warranty shall be for a minimum of three(3)months for Supplies and Materials, one | | | | ROMINELA. PIAPE | | | |
| | year for equipment 3 years IT Equipment, from date of acceptance by end user. | | | | BAC - Chairman | | | |
| | 4. Price validity shall be for a period of sixty (60) Calendar days | | | | 0 | | | |
| | 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the | | | | | | | |
| | 6. Bidders shall submit Original brochures of the product, | | | | | | | |
| | 7. Please indicate the brand for each items being offered. | | | | | | | |
| ve | 8. Omnibus Sworn Statement | | | | | | | |
| | 9. The approved budget ceiling for this procurement is Php 86, | | <u> </u> | | | | | |
| ITEM | ITEM & DESCRIPTION | QT | | UNIT | UNIT PRICE | TOTAL | PRICE | |
| 1 | Tire - 265/65 R18 (A/T Steel Belted Radial Tubeless) | | - | рс | | | | |
| | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- | -x-x | | | | | | |
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| DUDDOCE | TO BE USE IN THE CAPITAL PROJECT OF NEO -3644 | IN CONNEC | TION WI | TU TUE | CONSTRUCT | TION SECTION | ON | |
| PURPOSE: | TO BE USE IN THE CAPITAL PROJECT OF NEO -3044 | IN CONNEC | TION WI | III III | CONSTRUC | TON SECTION | J14 | |
| | | | | | 1 | | | |
| | * , | | | | | | | |
| Brand and Model: Warranty: | | | | | | | | |
| Dis M. Path. | | | | | | | | |
| 400 00-00-00-00-00-00-00-00-00-00-00-00-0 | | | | | | | | |
| After having successfully read and accepted your General conditions, I/We quote on the item(s) at the | | | | | | | | |
| prices noted above. Printed Name/Signature | | | | | | | | |
| | | | | | | | | |
| | Tel. No./Cell No. | | | | | | | |