

REQUEST FOR QUOTATION

Name of Procuring Entity: DPWH-SC2nd DEO

Revised on:

Standard Form/Title

COMPANY NAME

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE

**REGION XII** 

Alunan Avenue, Koronadal City, South Cotabato

Request for Quotation: SVPMG-2024-0012

Date: March 6, 2024

Office/End-User: Maintenance Section

TEL. NO./FAX No. : TIN :						
		vest price on the item(s) listed below, subject to	the Terms and Cond		The second secon	nit your quotation
		sentative not later than 10:00 A.M. on March 1				nit your quotation
Purchase Order (P.O). Adm be imposed for non-delivery 3. Warranty shall be for a m 3 years for IT Equipment fr 4. Price validity shall be for 5. PhilGEPS Registration C attached upon submission of 6. Bidders shall submit origing 7. Please indicate the brand		vritten or legibly written.  Fifteen (15) calendar days upon the receipt of the approved funded ininistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall by without valid reason.  Ininimum of three (3) months for supplies & materials; one year for Equipment; from the date of acceptance by the end-user.  In a period of sixty (60) calendar days.  Certificate, Mayor's Permit, DTI, & Omnibus Sworn Statement shall be		SUSAN M. TAPIT, MPA, JD  Engineer III  BAC Vice-Chairman		
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
		of Construction Materials for use in the Re neering Office (All Road Sections) under				
	Emulsified Asphal	t (SS1)	180	liter		
100	and Model:	Warranty				_
$A_{j}$		Price Validit ly read and accepted your General Conditio od, Warranty and Price Validity are left blar	ons, I / We quote you	oncur wi	th the Terms and	Conditions
R12.12				Printed Name / Signature / Date  Tel. No. / Cellphone No. / E-mail Address		
				. 511 110		