

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

Request for Quotation: SVPMG-2024-0057

Date: June 14, 2024

Office/End-User: Maintenance Section

Alunan Avenue, Koronadal City, South Cotabato

	ADDRESS	:			TIM			
	NO./FAX No.	:			TIN			
			vest price on the item(s) listed below, subject to the Tesentative not later than 10:00 A.M. on June 21, 2024 in				nit your quotation	
1. All of 2. Del Order impos 3. Wa 3 year 4. Pric 5. Phi attach 6. Bid 7. Ple	livery period is with (P.O). Administrated for non-delive irranty shall be four for IT Equipme ce validity shall be IGEPS Registratived upon submissiders shall submit ase indicate the be	pew thin ative ry wir a m nt fr e for on C sion c origi	ritten or legibly written. Seven (7) calendar days upon the receipt of the approved penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 thout valid reason. Inimum of three (3) months for supplies & materials; one year om the date of acceptance by the end-user. a period of sixty (60) calendar days. ertificate, Mayor's Permit, DTI, & Omnibus Sworn Statement	4 shall be ar for Equipme		SUSAN M. TAP Enginee BAC Chair	er III	
Item No.			ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Roads Section) under Work Category #10 – Pavement Maintenance – Item 503 – Indirect Cost Work or Expenses							
			Cones with black vinyl base 14"L x 14"W x 30"H	100	piece			
			DPWH Logo and SCDEO 2nd					
2			50cm x W=46cm x H=80cm with interlocking	30	piece			
		refle	ctorized DPWH Logo SCDEO 2nd and direction					
	arrow			1.0				
			asher, Aluminum, Yellow	10	piece			
4	Caution Tape	War	rning (Yellow)	10	roll			
Delive A)			Warranty Price Validity ly read and accepted your General Conditions, I / od, Warranty and Price Validity are left blank, it m					
Space	c joi Delivery		on, marriany and trice railing are left bland, it in	icomo iriui I	CONCOUNT COLU	or me roma and	TOTAL TO	
R12.12					Printed Name / Signature / Date			
		_			Tel. No	. / Cellphone No. /	E-mail Address	