

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Tandag City

| Name of Pro | uring Entity | : Request for Qui | otation (P.R. No.) | | 2024-03-097 | | |
|---|--|---|---------------------------|------|--|----------------------------|--|
| Revised on | | • | Date | | March 21, 2024 | | |
| Standard Form/Title | | : REQUEST FOR QUOTATION | Office/End-Us | er | DPWH SDS-1 DEO (Maintenance Section) | | |
| COMPAN | | = | | | | | |
| | ADDRESS | : | | | | | |
| TEL. NO./FAX No. | | | | | TIN | - | |
| quotation dui herewith, to TERMS am. 1. All entries 2. Delivery p funded Pur IRR-RA. 916 3. Warranty year for Equ. 4. Price vali 5. Philyeps p Permit attached up 6. Bidders s. 7. Please in 8. The apport | y signed by your representative not later ti the BAC Secretariat, DPWH 1st District Eng of CONDITIONS: If must be typewritten or legibly written, period within Thirty (30)calendar days chase Order (P.O.) Administrative penalties by shall be imposed for non-delivery without shall be for a minimum of three (3) month ipment; 3 years IT Equipment from date of tity shall be for a period of shty (60) calen | upon receipt of the approved upon receipt of the approved pursuant to Sec. 69 of the Revised it valid reason. is for supplies & materials; one of acceptance by the end-user. dar days. ership or Philigeps Registration Number for Red Members is of the product. ed. | n envelope attacl | | ANNABELLE L. Assistant District BAC Chairper | CCUPAL ACMA Engineer | |
| 10. Latest II | Sworn Statement for ABC above 500k | | D + 000 + 000 + 000 5 005 | | | | |
| Item No. | ITEM | S & DESCRIPTION | QTY. | Unit | UNIT PRICE | TOTAL PRICE | |
| 1 | Portland Cement | | 1,001.00 | bags | | | |
| 2 | 16mm dia. Reinforcing Steel Bars (Deform | ed, Grade 40) | 1,515.20 | kgs | | | |
| 3 | Tie Wire | | 10.00 | kgs | | | |
| 4 | Screened Sand | | 50.00 | cu.m | | | |
| 5 | Gravel (G1) | | 99.00 | cu.m | | | |
| | | obhingfollows ********** | | | | | |
| | Prospective Suppliers | RFQ will be on a lump-sum basis. must quote for all of the items. subjected for disqualification. | | | | | |
| | (Total Amount in Words) | | | | | | |
| Purpose: | Purchase of Materials for the Repair/Ma Sections) along Surigao-Davao Coastal | aterials for the Repair/Maintenance of Bridge Approaches and Removal/Replacement of Old Dilapidated Concrete Pavement (Intermittent g Surigao-Davao Coastal Road. | | | | | |
| Brand and Model : | | | Warranty: | | | | |
| Delivery Period : | | F | Price Validity: | | | | |
| | e space for Delivery Period, Warranty a Conditions specified by DPWH. | nd Price Validity are left blank, it means that I cond | cur with the | 2_ | Printed Name/S | Signature/Date | |