		DEPARTMENT OF PUBLIC WORKS AND HIGHWA SURIGAO DEL SUR I DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII Tandag City	AYS				
Name of Procuring Entity		Request for Quotation (P.R. No.)			2025-05-116		
Revised on				Date May 22, 2025			
Standard Form/Title		: REQUEST FOR QUOTATION Office/End-U		ser DPWH SDS-1 DEO			
COMPANY	(NAME	:					
ADDRESS :							
TEL. NO./FAX No.					TIN:	-	
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 10:00 A.M. of in the return envelope attached in the return envelope attached FERMS and CONDITIONS :							
1. All entries must be typewritten or legibly written.							
2. Delivery period within Thirty (30)calendar days upon receipt of the approved							
funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised				\bigcirc			
IRR-RA. 9184 shall be imposed for non-delivery without valid reason.					(loven	yer -	
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one						ACMA	
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. BAC Chairparson BAC Chairparson							
4. Price validity shall be for a period of sixty (60) calendar days. BAC Chairperson 5. Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's Permit							
attached upon submission of the quotation.							
6. Brochure (for IT Equipment)							
7. Please indicate the brand for each items being offered.							
8. The approved budget ceiling for this procurement is Php765,950.00							
	Sworn Statement FOR ABC above 50K ncome Tax Return for ABC above 500K						
Item No.	ITEMS & DESCRIPTION		QTY.	Unit	UNIT PRICE	TOTAL PRICE	
1	Battery, 13 Plates		27.00	pcs			
2	Fuel Filter			pcs			
3	Oil Filter			pcs			
4	Brake shoe		19.00	set			
5	Brake pad	ı follows****	27.00	set			
	notrini <u>c</u>	TOROWS					
				-			
	The awarding for this RFQ will be on a	lump-sum basis.					
	Prospective Suppliers must quote for a Otherwise they will be subjected for di						
		Squammality);					
(Total Amount in Words)							
Purpose: Item # 1-5 For the Operation of Service vehicles and Heavy Equipment of DPWH SDS-1 DEO							
Brand and Model : Warranty:							
Delivery Period : Price Validity:							
After having carefully read and accepted your General Conditions, I/ We quote you on the item(s) at prices note							
	e space for Delivery Period, Warranty and Price Val Conditions specified by DPWH.	dity are left blank, it means that I concur with t	the		D	<u>.</u>	
					Printed Name/	Signature/Date	