

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUIRINO DISTRICT ENGINEERING OFFICE



Cabarroguis, Quirino, Region II



Procuring Entity	: DPWH - QDEO	P.R. No.		2024-03-18	
Revised on Standard Form/Title	REQUEST FOR QUOTATION	Date Office/End User		3/05/2024 ⁄/aintenance Se	ction
COMPANY NAME *	:	Office/Life Oser	. 1	hantenance Se	50011
ADDRESS *	:				
TEL. NO. /FAX. No. *	:	TIN *:			
PhilGEPS Reg. No. * : Email *:					
	price on the item(s) listed, subject to the			elow and submi	t vour quotation
duly signed by your repre	sentative not later than 10:00 A.M. of Ma	rch 11, 2024 in the ref			
Bids and Award Committe	ee, Quirino District Engineering Office, Ca	abarroguis, Quirino.			
TERMS and CONDITION					
All entries must be type w					
2. Delivery period within <u>30 CD</u> upon receipt of the approved funded Purchased Order (P.O.). Administrative					
penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					
3. Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for					
Equipment; Three (3) years IT Equipment from date of acceptance by the end user.					
4. Price Validity shall be for a period of 60 calendar days. RUSELL G. LOZANO					
5. A. PhilGEPS Registration Number B. Mayor's Permit				Chief, Planning	and Design, Section
BAC Chairman					
D. Income or Business Tax Return					
E. Omnibus Sworn Statement shall be attached upon submission of the quotation.					
6. Bidders shall submit origin					
7. Please indicate the brand 8. The approved budget ceil	ing for this procurement is P 217,800.00				
		071/			
ITEM No. Herbicide (4lt	ITEM & DESCRIPTION	QTY 99	UNIT	UNIT PRICE	TOTAL PRICE
	of Herbicide for use in Vegetation Cont		gal.	in the district	
Place of Delivery:	in Herbicide for use in vegetation cont	Tot along National No	Jau, Willi	in the district	
	Q will be on a lump-sum basis. Prospec	ctive Suppliers must c	unte for	all items Other	wise they will be
subjected for disqualificat	ions	sare eapphore made q	14010 101	an itomo. Othor	wide they will be
Posting: March 7, 2024			TOT	AL PHP	
TOTAL AMOUNT IN WOR	DS:				
5					
Brand and Model :		Warranty	:		
Delivery Period :	fully read and accepted your General Cor	Price Validity	: ou on the	itam at prices	anto about If the
snace for Delivery Period	Warranty and Price Validity are left blank	it means that I concu	ou on the	Terms and Co	note above. If the
by DPWH.	vvarianty and i noe validity are left blank	, it inicalls that i colleu	ii witti tile	FIGHTS AND CO	iditions specified
-,					
		Printed Nar	me / Sign	ature / Date	

Tel. No./CP No. & email address

Note: Fill out all Fields with Asterisk *