

DEPARTMENT OF PUBLIC WORDS AND HIGHWAYS SURIGAO DEL SUR I DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII Tandag City

|) | curing Entity | : Req | uest for Quotation (I | R. No. |) | 2024-07-235 | | |
|--|--|---|---|-------------|--------------|--|-------------------------|--|
| Revised on | | : | | | | : July 4, 2024 | | |
| Standard Fo | | : REQUEST FOR QUOTATION | Office/ | End-Use | | | | |
| COMP/ | NY NAME | 1: | Officej | Ciid Ose | il . | DPWH SDS-1 DEO | | |
| | ADDRESS | . | | - | | | | |
| | O./FAX No. | | | | | | | |
| Please quote your lowest price on the item(s) listed | | d below, subject to the Terms and Condition | below, subject to the Terms and Conditions stated below and submit your | | | TIN - | | |
| | | | stated below and s | submit y | our | | | |
| TERMS am 1. All entries 2. Delivery ; funded Pur RR-RA, 918 3. Warranty ear for Equ 1. Price valid 5. Philipeps is ttached up 5. Bidders si 6. Please ind 6. The appro | d CONDITIONS: Is must be typewritten or legibly written, period within Thirty (30) calendar days whase Order (P.O.) Administrative penalties, of shall be imposed for non-delivery without shall be for a minimum of three (3) months inpment; 3 years IT Equipment from date of lity shall be for a period of sixty (60) calendar Registration Certificate for Platinum Members on submission of the quotation, thall submit brochures showing certifications with the brand for each items being offered wed budget ceiling for this procurement is | upon receipt of the approved pursuant to Sec. 69 of the Revised valid reason. for supplies & materials; one acceptance by the end-user. ship or Philipeps Registration Number for Red | Membership, Mayor | | | MA. CECILIA A ngineer III / Chief, Mai BAC Chairpe | CEDRO ritenance Section | |
| | | Pnp 469, | 800.00 | | | | | |
| Omnibus . | Sworn Statement for ABC above 50K | | | | | | | |
| | | A - CHIE A CHIE & CHIE | * *** * *** * *** * *** * *** * | | | 20 | | |
| Item No. | ITEM | 5 & DESCRIPTION | ОТ | ! Y. | Unit | LINIT PRICE | TOTAL POLCE | |
| No. | | 6 & DESCRIPTION | QT | ! Y. | Unit | UNIT PRICE | TOTAL PRICE | |
| 71077-017-1 | ITEM: Sand and Gravel (ITEM 200) | 6 & DESCRIPTION | | Y. 26.40 | | UNIT PRICE | TOTAL PRICE | |
| No. | Sand and Gravel (ITEM 200) | | | | Unit cu.m | UNIT PRICE | TOTAL PRICE | |
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| No. | Sand and Gravel (ITEM 200) ***** The awarding for this R Frequenties Sandians of | Thing follows ***** -Q will be on a lump sum basis. | | | | UNIT PRICE | TOTAL PRICE | |
| No. 1 | Sand and Gravel (ITEM 200) ***** The awarding for this R Prosperfive Suppliers in Otherwise they will be a | othing follows**** | | | | UNIT PRICE | TOTAL PRIC | |
| No. 1 | Sand and Gravel (ITEM 200) ***** The awarding for this R Prospective Supplies to Character they will be a | FQ will be on a tump sum basis, ust quote for all of the items, which had for disqualification. | 62 | 26.40 | cu.m | | | |
| No. 1 | Sand and Gravel (ITEM 200) ****** The awarding for this R Prosper five Supplies to Otherwise they will be a (Total Amount in Words) Supply and Delivery of Sand and G | FQ will be on a tump sum basis, usit code for disqualification. | 62 | 26.40 | cu.m | | | |
| No. 1 | The awarding for this R Prospective Supplies to Otherwise they will be a (Total Amount in Words) Supply and Delivery of Sand and G K1385+000-K1385+500 along Suri | FQ will be on a tump sum basis, usit code for disqualification. | 62 builder at K1275- | 26.40 | cu.m | | | |
| No. 1 irpose: d and Movery Perior | The avarding for this R Properties Supplies in Otherwise they will be s (Total Amount in Words) Supply and Delivery of Sand and G K1385+000-K1385+500 along Suridel | FQ will be on a tump sum basis, usit code for disqualification. | oulder at K1275-Warranty: | 26.40 | cu.m | | | |

Printed Name/Signature/Date