

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Surigao City, Surigao del Norte, Region XIII

Name of Pr	ocuring Entity:DPWH- Surigao del Norte	Request for Quotation(P.R No.): 24-02-0039					
2nd Engineering District, Surigao City		Date P.R No.	February	12, 2024			
Revised on:							
Standard Form/Title: REQUEST FOR QUOTATION		Office/End User:	GENERAL S	ERVICES			
Company N	ame:				,		
Address:							
TIN. No							
PI	ease quote your lowest price on the item(s) listed be	low, subject to the Ter	ms and Condit	ions			
	w and submit your quotation duly signed by your rep				welve		
Noon (12:0	0) to the BAC Secretariat for Goods, DPWH-Surigao de TERMS AND CONDITIONS:	el Norte 2nd Engineer	ing District,Sur	igao City			
	1. All entries must be typewritten/legibly written.			101			
	2. Delivery period within TWENTY FIVE(25) C.D. upon receipt of the approved funded						
	Purchase Order(P.O) Admninistrative Penalties pursuant to Se	r(P.O) Admninistrative Penalties pursuant to Section 69 of the Revised			(All Marie		
	 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 year for equipment 3 years IT Equipment, from date of acceptance by end user. 4. Price validity shall be for a period of sixty (60) Calendar days 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the 6. Bidders shall submit Original brochures of the product, 			ARNEL C. CAPILA Engineer- III BAC - Chairman			
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	7. Please indicate the brand for each items being offered.						
	8. Omnibus Sworn Statement				9		
	9. The approved budget ceiling for this procurement is Ph	np 63,000.00					
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Light Bulb 11 Watts	-300-	pcs				
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	-x-x					
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PURPOSE: I	FOR USE IN THE GENERAL SERVICES, DPWH-SURIGAC	DEL NORTE 2ND ENG	INEERING DIS	TRICT, SURI	GAO CITY	_	
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	nd Model:		1				
	Period:		dity:				
	aving successfully read and accepted your General co	naitions, I/We quote (on the item(s) a	at the			
prices note	d above.			B	/o: •	_	
				Printed Nam	ne/Signature		
				Tel. No./	/Cell No.		