Republic of the Philippines Department Of Public Works and Highways Negros Oriental 1st District Engineering Office Tinaogan, Bindoy, Negros Oriental

| Name of Procuring Entity: Request for Quotation (PR No.): 24GSJ040 | | | | | | | |
|--|--|----------|---|------------------------------|------------|---------------------------------------|--|
| Revised on : Date: 08/30/2024 | | | | | | | |
| Standard | tandard Form/Title : REQUEST FOR QUOTATION | | | Office/End-User: Maintenance | | | |
| COI | MPANY NAME : | | | | | Section | |
| | ADDRESS : | | Marie de la Companya | | | | |
| TEL.NO./FAX NO. : | | | | | | | |
| 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 In the return envelope attached herewith, to | | | | | | | |
| the Procurement Unit, DPWH, NOFDEO, Bindoy, Negros Oriental. | | | | | | | |
| TERMS AND CONDITIONS: | | | | | | | |
| 1. All entries must be typewritten or legibly written. | | | | | | | |
| 2. Delivery period within (15 days) upon reeipt of the approved funded Purchase 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 & materials; one(1) year for equipment; three(3) | | | | | | | |
| years for IT equipment from date of acceptance by the end-user. | | | | | | | |
| 4. Price validity shall be for a period of sixty(60) calendar days. | | | | | | | |
| 5. G-EPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance shall be attached upon submission of the quotation. | | | | | | | |
| 6. Bidders shall submit original brochures of the product (if applicable). | | | | | | | |
| 7. Please indicate the brand for each items being offered. | | | | | | | |
| 8. The approved budget ceiling for the procurement is Php998,500.00 | | | | | | | |
| 9.Omnibus Sworn Statement (OSS) | | | | | | | |
| ITEM NO. | ITEMS & DES | CRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE | |
| 1 | Cement | 1 | .500 | bags | | | |
| 2 | Plywood 1/2 Ordinary | | 300 | pcs. | | | |
| 3 | Deformed Bars 12 mm | | 500 | Length | | | |
| 4 | Deformed Bars 10 mm | | 500 | Length | | | |
| 5 | Tie Wire | | 300 | kls. | | | |
| 6 | Welding Rod | | 300 | kgs. | | | |
| 7 | CWN (assorted) | | 200 | kgs. | | | |
| | X - X - X - X | | | | | | |
| Purpose: | Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Bridge along DNR & VLCR | | | | | | |
| | | | | | | | |
| 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 above. If the space for | | | | | | | |
| Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. | | | | | | | |
| The state of the s | | | | | | | |
| | | | | | | | |
| | | | | | Printed Na | Printed Name/Signature/Date | |
| | | | | | | Tel. No./Cellphone No./E-mail Address | |
| | | | | | | | |