Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

		Department of Public Works & Highways	Request f	or Quotatior	(P.R. No.):	2024-04-052	
Revise			Date		: April 2, 202	24	
Standard Form/Title REQUEST FOR QUOTATION COMPANY NAME:			Office/End	d-User :	Maintenand	ce Section	
ADDF				_	Samuel Samuel	A De	
T.I.N. No. Tel. No./Fax No. :					The state of the s	Marie A	
Plos	300 00000000000000000000000000000000000	price on the item(s) listed below subject to the			Exist A	\$ 100 m	
quotat	ion duly signed by you	price on the item(s) listed below, subject to the Terms and Co ir representative not later than 2:00 P.M. of APR 2 ariat, DPWH. Balig City	ondition stated belo	w and subr	nit yoʻur		
herew	ith, to the BAC Secret	rrepresentative not later than 2:00 P.M. of 5 APR 2 ariat, DPWH, Bslig City.	1)24 in the re	turn envelo	oe attached	K U 2 2024	
		and, Direct, Doing Oily.	· ·	Lo. IIII		NAL AM	
1. All e	entries must be typewr	itten ar legibly written	,				
2. Deli	very period within ten	(10) w.d. upon receipt of the approved funded			2 Ciru		
Pur	chase Order (P.O.) A	dministrative penalties pursuant to Sec 69 of the Revised		The state of the s	The state of the s		
IRR	R-RA 9184 shall be im	posed for non-delivery without valid reason.					
3. War	ranty shall be for a mi	nimum of three (3) months for supplies & materials; one					
year for Equipment from date of acceptance by the end-user.				<u>JULIUS S. URIARTE</u>			
4. Price validity shall be for a period of one hundred twenty (120) calendar days.				Asst. District Engineer			
5. G.EI	PS Registration Certifi	cate shall be attached upon submission of the quotation.		(BAC Chairma	an)	
. Bidd	lers submit original bro	ochure showing certifications of the product, If applicable.	HAD ON THE PARTY OF THE PARTY O				
. Plea	se indicate the brand t	for each items being offered.					
he ap	proved budget ceiling	for this procurement is P 445,008.00					
urpo		use in the resurfacing of unpaved shoulders along Nation	onal Roads of Su	riano dol S	ur 2nd DEO		
	for	the 2nd quarter CY-2024.		ngao dei o	ui ziiu DEO		
item		ITEMS & DESCRIPTION			UNIT	I	
No.		·	QTY.	Unit	PRICE	TOTAL PRICE	
1		v for Topping (Anapog)	580	cu.m	THOL		
	X-X-X-X-X-X-X-X-X-X	(-X-X-X-X		† · · ·			
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and a	nd Model :						
elivery Period :			Warranty	:			
Silvery	enou ,		Price Validity	' : <u> </u>	***************************************		
After	having carefully road -	and accontrod your Cont Con the					
te abo	ive.	and accepted your General Conditions, I/We quote you on the	item(s) at prices				
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	-						
Pi			Printed Name	rinted Name/Signature/Date			
			Tol No "	- h h 1			
W/2004-04-02-00-0-0-0-0-0-0-0-0-0-0-0-0-0-		Tel. No./Cellp	onone No./E	-wall Addres	S		
		Page 1 of 1					