## Republic of the Phillippines

## DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

## **SURIGAO DEL SUR II**

## REGIONAL OFFICE XIII

.,	Mancarogo, Bislig City					
	of Procuring Entiry: Department of Public Works & Highways	Request for	Quotation	(P.R. No.) ; 2	2025-01-025	
Revise	in the second se	Date		: January 7,	2025	
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-l	User :	Construction	Section	
COMP.	ANY NAME :		_			
ADDRI			_			
T.I.N. N	io.		_	9. 9.	and the second	
Tel. No	o./Fax No. :		and a second		I free of	
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Co	adition stated be	ow and su	pmit your	-15-01-04 May	
quotati	on duly signed by your representative not later than 2:00 P.M. of $\frac{Z^{-4}-J\Delta N-2t}{2}$	JZO in thể i	return enve	lope attache	d see	
herewi	th, to the BAC Secretariat, DPWH, Bslig City.					
		<b>-</b> 1	1.41		n in the	
1. All e	ntries must be typewritten or legibly written.	, see		A land was		
2. Delivery period within ten ( 10 ) w.d. upon receipt 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  ARMANDO R. SALINAS						
year for Equipment from date of acceptance by the end-user.						
4. Price validity shall be for a period of one hundred twenty (120) calendar days.  5. G. EBS Registration Confision and the production of the system of the						
5. G.EPS Registration Certificate shall be attached upon submission of the quotation.						
6. Bidders submit original brochure showing certifications of the product, If applicable.						
7. Please indicate the brand for each items being offered.						
The approved budget ceiling for this procurement is P 473,000.00						
Purpos	se: For use in the DPWH Compound for the 1st quarter CY-2025.					
		•			,	
item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
No.			Oille	PRICE	TOTALTRICE	
1	Limestone	500	cu.m			
2	Rivermixed	200	cu.m			
	X-X-X-X-X-X-X-X-X-X					
		*****				
	<u> </u>					
<del>                                     </del>					· · · · · · · · · · · · · · · · · · ·	
<b></b>						
		<del></del>	<del> </del>			
<del> </del>			1			
<del></del>						
Dear -	Nodel :	10/2000-1	<u>.</u>		<u> </u>	
Brand and Model :			Warranty :			
Deliver	y Period :	Price Validit	у :			
	r having carefully read and accepted your General Conditions, I/We quote you on the	ne item(s) at pric	es			
note above.						
		Printed Nam	ne/Signatur	re/Date		
			Tel. No./Cellphone No./E-Mail Address			