## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

## SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City

	of Procuring Entiry: Department of Public Works & Highways	Request for (	Quotation	1 (P.R. No.) : 20	<del>·····································</del>	
Revise	"	Date		: April 1,2025		
	d Form/Title REQUEST FOR QUOTATION	Office/End-U	ser :	Administrativ	e Section	
_	NY NAME :		وي جنس	en der de la dec	Water Committee of the	
ADDRE			Ĺ			
T.I.N. No.						
	/Fax No. :		No.			
	se quote your lowest price on the item(s) listed below, subject to the Terms and Con	1 51	vjenia su	BHH VOU		
quotation duly signed by your representative not later than 2:00 P.M. of in the return envelope at a check the contract of the contract						
nerewit	n, to the BAC Secretariat, DPWH, Bslig City.	— \ _ [i	177	1111		
TERMS AND CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within ten (10.) w.d. upon receipt of the approved funded.						
1. All entries must be typewritten or legibly written. 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.						
2. Belivery period within ten (10 ) w.d. apoint ecept of the approved tanded						
Talkings state (1.5.) Fairming and Section 15.						
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.  Chief, Mainlenance Section						
4. Price validity shall be for a period of one hundred twenty (120) calendar days.  (BAC Chairman)						
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.						
	se indicate the brand for each items being offered.	J				
The approved budget ceiling for this procurement is P 154,000.00						
Purpos	e : For use in the Maintenance Section (for office & field personne	el)				
item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL BRICE	
No.			Onn	PRICE	TOTAL PRICE	
1	Polo Shirt (High Quality) w/ DPWH logo & name (Maintenance	) 250	рс			
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Den	ad Stade)	144				
	nd Model :	Warranty	:			
Deliven	renod :	Price Validity	:			
	After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices					
note above.						
		Printed Name	Printed Name/Signature/Date			
77.77 (c)						
	Tel. No./Cellphone No./E-Mail Address					
	Page 1 of 1					