Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE REGIONAL DIRECTOR

Tax Return and Omnibus Sworn Statement shall be attached uson submission of the quotation of abiders shall submit original brochures showing certifications of the product, if applicable.

7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is \$\text{P53,036,00}\$ 1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) C.D. upon receipt of anproved funded
Pruchase 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 year
for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of skety (60) calendar days.
5. PhiliGEPS Registration Certificate/Mayor's Permit/DT. TEL. NO./FAX No. Standard Form/Title: COMPANY NAME: Name of Procuring Entry: **DPWH RO V**Revised on: TERMS and CONDITIONS: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly stoned by your representative not later than 10:00 A.M. of <u>April 01. 2024</u> in the return envelope attached herewith to the BAC secretariat for Goods, Camarines Norte Sub-DEO. Item elivery Period: and and Model: No After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices anty and Price Validity are left black, it means that I concur with the Ten Ordinary Plywood 1/2" Ordinary Plywood 1/4" Common Wire Nails 4" Common Wire Nails 3" Common Wire Nails 1 1/2" Coco Lumber 2"x3"x10" Coco Lumber 2"x2"x10' Purchase of Materials for Early Warning Signs DPWH Camarines Norte Sub-DEO (Maintenance Section) ITEMS & DESCRIPTION REQUEST FOR QUOTATION Legazpi City Region V fied by DPWH. above. If the TIN No. QTY. 8 24 70 78 2 2 BENJANTA BUTTRE, JR.
Chief, Quality Assurance and Hydrology Division
(Special BAC-Chairman) Request for Quotation(P.R. No.): space for Delivery Period, TINU box box box pc 20 pc pc Printed Name / Signature / Date **UNIT PRICE** Office/End-User: 2024-03-053 3: 03/13/2024 Cam Norte Sub-Deo TOTAL PRICE