

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DINAGAT ISLANDS

DISTRICT ENGINEERING OFFICE

			REGIONAL OFFI an Jose, Dinagat					
Name of Pro	curing Entity:	DPWH-Dinagat Islands DEO		Request fo	or Quotation	(PR NO.):	24GNE0016	
Revised or				,		Date:	April 01, 2024	
Standa	rd Form/Title :	REQUEST FOR QUOTATION		Offic	e/End User:	Ма	aintenance Section	
Com	pany Name :							
TC: N	ADDRESS :					TINI		
	IO./FAX NO.			Taumas and Cau	- diki	TIN:	d automit varus avatation	
•	•	price on the item(s) listed below, sentative not later than 10:15 A.N	-					
		at Islands DEO, San Jose, Dinagat 1		<u>1, 2024</u> iii tile	return enve	поре апасне	d herewith, to the DAC	
occi ctai iat,	, Di Wii Dilage	TERMS and CONDITIO				1		
1. All	entries must h	e typewritten or legibly written.						
	livery period within <u>30-60 days</u> upon receipt of the approved funded							
		P.O.) Administrative penalties pursu			ed			
	R-RA 9184 shall be imposed for non-delivery without valid reason.					(SGD) CHA	ARLEMAGNE L. ORIGENES	
3. Wa	Varranty shall be for a minimum of three (3) months for supplies & materials; one					Chief, Construction Section		
yea	year for equipment; 3 years IT Equipment from date of acceptance by the end-user.					В	AC - Chairperson	
	ce validity shall be for a period of sixty (60) calendar days.							
	_	ation Number, Mayor's Permit, DTI	upon					
	submission of the quotation Omnibus Sworn Statement shall be attached upon submission of the quotation							
	(For Small Value procurement (Section 53.9) for ABCs above P50K and							
•		(Section 53.2) for ABCs above 500		Culia				
	J ,	mit original brochures showing cert	,	ne product.				
		ne brand for each items being offere		•				
9. The	e approved bu	dget ceiling for this procurements is	is PhP	270,572.40				
ITEM NO		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
						TRICE		
1	Portland Cem	ent		200	bag			
2	Fine Aggregat	:e		9.77	cu.m.			
3	Gravel G3/4			19.53	cu.m.			
4	PVC Pipes (50	mm D)		28	рс			
5	Filter Cloth			2.5	sq.m.			
6	Boulders			98	cu.m.			
		*** nothing follows***						
			-					
		-						
	The awarding fo	or this RFQ will be on a lump-sum basis.				1		
	_	opliers must quote for all of the items.						
	Otherwise they	will be subjected for disqualification.						
			 T		TOTAL	AMOUNT		
Brand and	Model ·				Warranty			
Delivery Period :				F	Price Validity			
•	or having carefu	We would and a secretarity of the Control of the Co	dition - T/11					

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.

> Printed Name/ Signature /Date Tel. No./Cellphone No./Email Address