

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 2ND

DISTRICT ENGINEERING OFFICE

Surigao City, Surigao del Norte, Region XIII

| Name of Procuring Entity:DPWH- Surigao del Norte | | Request for Quotation(P.R No.): | | 25-01-0019 | | |
|--|--|---|-----------------------|--------------------------------|--------------------|--|
| 2 | nd Engineering District, Surigao City | ate P.R No. | JANUARY : | 27, 2025 | | |
| Revised on | : | | | | | |
| Standard F | orm/Title: REQUEST FOR QUOTATION | ffice/End User: | CONSTRUCTI | ON SECTION | | |
| Company N | lame: | = | | | | |
| Address: | | | | | | |
| TIN. No | | | | | | |
| Р | lease quote your lowest price on the item(s) listed belo | ow, subject to the T | erms and Condit | tions | | |
| stated belo | w and submit your quotation duly signed by your repr | esentative not late | r than <u>FEBRUAR</u> | Y 19, 2025 <u>a</u> t 7 | Twelve | |
| Noon (12:0 | 0) to the BAC Secretariat for Goods, DPWH-Surigao de | Norte 2nd Engine | ering District,Su | rigao City | | |
| | TERMS AND CONDITIONS: | | • | | | |
| | 1. All entries must be typewritten/legibly written. | | | | | |
| * | 2. Delivery period within TWENTY FIVE(25) C.D. upon receipt of the approved funded | | | | | |
| | 24 300 | rchase Order(P.O) Admninistrative Penalties pursuant to Section 69 of the Revised | | | • | |
| | IRR RA 9184 shall be imposed for non-delivery without v | | | | | |
| | 3. Warranty shall be for a minimum of three(3)months for Supplie | | ROMINEL A. PIAPE | | | |
| | year for equipment 3 years IT Equipment, from date of acceptance by end user. | | | BAC - Chairman | | |
| | 4. Price validity shall be for a period of sixty (60) Calendar of | | | | | |
| | 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attac | ched upon submission o | f the | | | |
| | 6. Bidders shall submit Original brochures of the product, | | | | | |
| | 7. Please indicate the brand for each items being offered.* | İ | | | | |
| | 8. Omnibus Sworn Statement | | | | | |
| | 9. The approved budget ceiling for this procurement is Ph | | | т т | | |
| ITEM | ITEM & DESCRIPTION | QTY | | UNIT PRICE | TOTAL PRICE | |
| 1 | Brake Cleaner Spray (500ml) | -50- | | | | |
| 3 | Engine Cleaner / Degreaser Spray (650ml) | -20- | | | | |
| 4 | Electrical Contact Cleaner Spray (400ml) Tire Black (500ml) | -20- | | - | | |
| 5 | Acid Rain Watermark Remover (1Ltr) | -20- | | | | |
| 6 | Automotive Wire #18 (100ft) | -20- | | | | |
| 7 | Automotive Wire # 16 (100ft) | -4- | roll | | | |
| 8 | Automotive Wire # 10 (100ft) Automotive Wire # 14 (100ft) | -4- | roll | | | |
| 9 | Automotive Wire # 14 (100ft) Automotive Wire # 12 (100ft) | -4- | roll | | | |
| 10 | Car Engine Oil Drain Plug Washer | -200 | roll | - | | |
| 10 | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- | | - pc | | | |
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| PURPOSE: | TO BE USE IN THE PREVENTIVE MAINTENANCE | OF ALL LITILITY V | EHICLES OF DE | | TRICT ENGINEERING | |
| | OFFICE | OF ALL OTHERT V | LINCLES OF DE | WIT ZIND DIS | STRICT ENGINEERING | |
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| | | | | | | |
| Brand a | nd Model: | Warrant | | | | |
| | Period: | | alidity: | | | |
| | aving successfully read and accepted your General con | | · · | | | |
| prices note | | , , | | | | |
| | | | | Printed Nam | e/Signature | |
| | | | | | | |
| | | 1 (1 | | Tel. No./ | Cell No. | |