

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Dapa, Siargao Island, Surigao del Norte

Name of Proc	uring Enti	ity: DPWH-Suri	gao del Nort	e 1st DEO		Reque	est for Quotat	ion (P.R No)	: XIII-24-07-017	1	
Revised on:						Date: July 1, 2024					
Standard Form	m/Title:	REQUEST FO	R QUOTATION	ON			Of	fice/End-Use	r: DE & ADE		
COMPANY N	AME :										
ADDRESS	:										
TEL. NO./FAX	(NO. :			4			TIN	:			
qoutation of Procurement	duly sign ent Unit,	ed by your rep Surigao del N	presentative	not later the	an 10:00 ar	n July 8, 202	24 in the retu	irn envelop	below and subre e attached here Norte.	mit your with, to the	
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 C.D. upon receipt of the approved funded Pur (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-R imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & material for Equipment; 3 years IT Equipment from date of acceptance by the end 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached used the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 440,000.00					vised IRR-RA uplies & mater by the end-u a eattached up t. d.	hase Order 9184 shall be rials; one year iser.	7 The average basis, items.	QUINTINIAND C. ARMENDAREZ, JR. BAC Chairperson The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items. otherwise they will be subjected for disqualification.			
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Tel. No./Cellphone No./E-mail Address