

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Tandag City

Name of Pro	ocuring Entity	: Poquet for O	webster (D.D. M.)				
Revised on		Request for Quotation (P.R. No.)			2025-05-084		
Standard Form/Title		REQUEST FOR QUOTATION Office/End-User		Date	May 2, 2025 DPWH SDS-1 DEO (Quality Assurance		
COMPANY NAME		,			Section)		
ADDRESS							
	./FAX No.	:			TYM.		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your							
in the return envelope attached				in the return envelope attached herewith,			
TERMS and CONDITIONS:							
1. All entries must be typewritten or legibly written,							
2. Delivery period within Thirty (30)calendar days upon receipt of the approved I funded Purchase 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				encleen			
year for Eq.	year for Equipment; 3 years IT Equipment from date of acceptance by the end-user				ANNABELLE L.ACMA		
4. Price val.	4. Price validity shall be for a period of sixty (60) calendar days,				Assistant District Engineer		
5. Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's Permit BAC Chairperson						rson	
attached upon submission of the quotation.						Λ	
6. Brochure (for IT Equipment)						9	
7. Please indicate the brand for each items being offered.							
8. The approved budget ceiling for this procurement is Php76,000.00							
9. Omnibus Sworn Statement FOR ABC above 50K 10. Latest Income Tax Return for ABC above 500K							
20. Latest	ancome Tax Return for ABC above 500K						
Item		SECURATE SALES SAL					
No.	ITEMS & DE	SCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
1	Materials Logbook (Cover Only)		190.00	pcs			
	****nothing	follows****					
		A CONTROL OF THE PARTY OF THE P					
	,						
	The awarding for this RFQ will be on a I	ump-sum basis.					
	Prospective Suppliers must quote for all Otherwise they will be subjected for disc	or the items.					
	(Total Amount in Words)	·					
Purpose:	For the Standard Project Materials Logbook Format as per l	D.O 50 S 2020					
Brand and Model :		Warranty:					
Delivery Period			Price Validity:				
After having carefully read and accepted your General Conditions, I/ We quote you on the item(s) at prices note							
above. If the	e space for Delivery Period, Warranty and Price Validit Conditions specified by DPWH.	y are left blank, it means that I concur with the					
Printed Name/Signature/Date							

Republic of the Philippines
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SURIGAO DEL SUR I
DISTRICT ENGINEERING OFFICE
REGION XIII
Tandag City



MATERIALS LOGBOOK

COVER PAGE (HARDBOUND - royal blue)



Font: Times New Roman

Font Size: 16 Font Style: Bold, Italic

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS HIGHWAYS
(IMPLEMENTING OFFICE)
(Office Address)



MATERIALS LOGBOOK

Font: Times New Roman

Font Size : 36 Font Style : **Bold**

Side View

Front View