

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII
Tandag City

Name of Procuring Entity Revised on		: Request for Q	uotation (P.R. No.)	2025-05-092		
	. Trend	:		Date	May 5, 2025	
Standard Form/Title		: REQUEST FOR QUOTATION	Office/End-User	DPWH SDS-1 DEO		
COMPANY	Y NAME ADDRESS					
TEL. NO./		·			TYRI	
		ubject to the Terms and Conditions stated below and su	ibmit your		TIN:	-
quotation duly signed by your representative not later than 10:00 A.M. of 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						
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.						reco
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Assistant Nutrick Assistant Nutrick Assistant Nutrick						ACM)
4. Price validity shall be for a period of sixty (60) calendar days. Assistant District Engineer BAC Chairperson						Engineer
5. Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's Permit						Δ
attached upon submission of the quotation.						
6. Brochure (for IT Equipment)						
7. Please indicate the brand for each items being offered.						
8. The approved budget ceiling for this procurement is 9. Omnibus Sworn Statement FOR ABC above 50K						
10. Latest Income Tax Return for ABC above 500K						
Item				1		
No.	ITEMS &	DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Tire 9.00-20		5.00	pcs		
2	Tire 10-20		2.00	pcs		
3	Tire 11-20		4.00	pcs		
4	Tire 11R22.5		2.00	pcs		
5	265/60R18 LTX TRAIL		26.00	pcs		
6	7.00-16LT		2.00	pcs		
7	17.5-25		1.00	pcs		
	****noth	ing follows****				
	The awarding for this RFQ will be o	n a lump eum baeie				
	Prospective Suppliers must quote for	or all of the items.			I control	
	Otherwise they will be subjected for	disqualification.				
	(Total Amount in Words)					
Item # 1 - for use of Hydraulic Excavator F17-79 Item # 2 - for use of CAMC Dumptruck H3-6506 Item # 3 - for use of Hino Dumptruck H3-6388 Purpose: Item # 4 - for use of Hino Dumptruck H3-6395 Item # 5 - for use of Toyota Hilux ZAC-9407, KAA 5908, LAO-2205, LAN-6766, ZAD-3726, ZAF-4849						
	Item # 6 - for use of Stake Truck SKB 575 Item # 7 - for use of Wheel Loader L2-1555	5, LAU-22U5, LAN-6706, ZAU-3726, ZAF-4849				
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 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						