

Terms and Conditions specified by DPWH.

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## SURIGAO DEL SUR I

## DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

|  |  | Tandag City   |           |                 |                   |                         |  |  |
|--|--|---|-----------|-----------------|-------------------|-------------------------|--|--|
| Name of Procuring Entity   |  | Request for Quotation (P.R. No.)  |           |                 |                   | 2024-04-121             |  |  |
| Revised on   |  | Date  |           |                 | Date              | April 23, 2024          |  |  |
| Standard Form/Title  |  | : REQUEST FOR QUOTATION   |           | Office/End-Us   | er                | DPWH SDS-1 DEO          |  |  |
| COMPAN   |  | :   |           |                 |                   |                         |  |  |
| ADDRESS  |  |   |           |                 |                   |                         |  |  |
| TEL NO /EAY No   |  | :   |           |                 |                   | TIN                     |  |  |
| quotation duly<br>herewith, to th  | signed by your representative not later than<br>e BAC Secretariat, DPWH 1st District Engine  | below, subject to the Terms and Conditions state 10:00 A.M. of in the ret ering Office, Tandag City, Surigao del Sur.   | urn envel | ope attached    | in the ret        | urn envelope attached l | herewith,  |  |
|  | CONDITIONS:  |   |           |                 |                   |                         |  |  |
|  | must be typewritten or legibly written.<br>eriod within <b>Thirty (30)calendar days</b> u  | non receipt of the approved   |           | 1               |                   | 10                      |  |  |
| funded Purch   | hase Order (P.O.) Administrative penalties p   | ursuant to Sec. 69 of the Revised   |           |                 |                   |                         |  |  |
| IRR-RA. 9184 shall be imposed for non-delivery without valid reason.   |  |   |           |                 | uselle            |                         |  |  |
| 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one   |  |   |           |                 | ANNABELDE L. ACMA |                         |  |  |
| Tyear for Equipment, 5 years 11 Equipment from date of deceptance by and end   |  |   |           |                 |                   | Assistant Distric       |  |  |
| 4. Price validity shall be for a period of sixty (60) calendar days.  5. Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's |  |   |           |                 |                   |                         | 15011  |  |
| 5. Philgeps Re<br>Permit   | egistration Certificate for Platinum Members   | nip or Philigeps Registration Number for Red Men  | ibership, | riayui s        |                   |                         |  |  |
|  | n submission of the quotation.   |   |           |                 |                   |                         |  |  |
|  | all submit brochures showing certifications of   | of the product.   |           |                 |                   |                         |  |  |
|  | icate the brand for each items being offered.  |   |           |                 |                   |                         |  |  |
| 8. The approx  | ved budget ceiling for this procurement is   | Php73,512.0   | 0         |                 |                   |                         |  |  |
| 9. Omnibus 5   | Sworn Statement for ABC above 50K  |   |           |                 |                   |                         |  |  |
| 10. Latest In  | ncome Tax Return for ABC above 500K  | 2 year 0 date 5 term 0   |           |                 |                   |                         |  |  |
|  | V  |   |           |                 |                   | T                       | T  |  |
| Item   | ITEN   | IS & DESCRIPTION  |           | QTY.            | Unit              | UNIT PRICE              | TOTAL PRICE                                      |  |
| No.  | Hodgo Char   |   |           | 5.00            | sets              |                         |  |  |
|  | Hedge Shear  |   |           | 30.00           | pcs               |                         |  |  |
| 2  | Sacks Wheel Review (Heavis duty, Conscity, 150kg)  |   |           | 6.00            | pcs               |                         |  |  |
| 3  | Wheel Barrow (Heave duty, Capacity 150kg)  |   |           | 25.00           | pcs               |                         |  |  |
| 4  | Plastic Laundry Brush  |   |           | 25.00           |                   |                         |  |  |
| 5  | Steel Brush  |   |           | 1.00            | pcs               |                         |  |  |
| 6  | Hole Digger  |   |           | 35.00           | pcs               |                         |  |  |
| 7  | Carburandum  |   |           | 35.00           | pcs               |                         |  |  |
| 8  | Lagarao  |   |           | 6.00            | liters            | -                       |  |  |
| 9  | Herbicide  | nothingfollows*******   |           | 0.00            | liters            |                         |  |  |
|  |  | iodinigronows   |           |                 |                   |                         |  |  |
|  |  |   |           |                 | -                 |                         | <del>                                     </del> |  |
|  |  |   |           |                 | -                 |                         |  |  |
|  |  |   |           |                 |                   |                         | <del> </del>                                     |  |
|  |  |   |           |                 |                   |                         |  |  |
|  |  |   |           |                 |                   | -                       |  |  |
|  | ( The awarding for this  | e awarding for this RFQ will be on a lump-sum basis.<br>spective Suppliers must quote for all of the items.   |           |                 |                   |                         |  |  |
|  | Prospective Suppliers  |   |           |                 |                   |                         |  |  |
|  | Otherwise they will be subjected for disqualification.   |   |           |                 |                   |                         |  |  |
|  | (Total Amount in Words)  |   |           |                 |                   |                         |  |  |
| Purpose:   | Item # 2: For the use of garbage Colle<br>03, &05).<br>of Manual Reshaping of Road Shoulde<br>maintenance of Bridges at Cortes, Bue<br>clearing operation at Lanuza Bypass R | 1: For the use of Trimming of Center Island at Lanuza Bypass Road & Central Tandag (Section 02) 2: For the use of garbage Collection at Lanuza Bypass Road, Cortes, Buenavista to NEMSU, Tago-Lapaz Bypass Road, and Marihatag Bypass Road (02, Item # 3: For the use all Reshaping of Road Shoulder at Lanuza Bypass Road (Section02,03, & 05).  Item # 4-6: For the use of Pance of Bridges at Cortes, Buenavista to NEMSU, Tago-Lapaz Bypass Road, and Marihatag Bypass Road (Section 02).  Item # 7-8: For the use of vegetation at Lanuza Bypass Road, Buenavista to NEMSU, Tago-Lapaz Bypss Road, and Marihatag Bypass Road (Section 02). |           |                 |                   |                         |  |  |
| Brand and M  | odel :   |   | Warranty: |                 |                   |                         |  |  |
| Delivery Period :  |  |   | Pi        | Price Validity: |                   |                         |  |  |
|  |  | neral Conditions, I/ We quote you on the item   |           |                 |                   |                         |  |  |
| 1  |  | nd Price Validity are left blank it means that  |           |                 |                   |                         |  |  |

Printed Name/Signature/Date