



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.)	:	2024-06-196
Revised on	:		Date	June 7, 2024
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User	DPWH SDS-1 DEO
COMPANY NAME	:			
ADDRESS	:			
TEL. NO./FAX No.	:		TIN	-

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your 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, herewith, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur.

**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.
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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Philips Registration Certificate for Platinum Membership or Philips Registration Number for Red Membership, Mayor's Permit attached upon submission of the quotation.
6. Bidders shall submit brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **Php 996,820.00**
9. Omnibus Sworn Statement for ABC above 50K
10. Latest Income Tax Return for ABC above 500K

MA. CECILIA A. CEDRO

Engr. III / Chief, Maintenance Section  
BAC Chairperson

**Php 996,820.00**[illegible]

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

(Total Amount in Words)

**Purpose:**

Supply and delivery of asphalt materials for joints and cracks sealing of concrete pavements along SDCR K1206 + (-988) - K1397 + 304 Intermittent Section

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