# Republic of the Philippines Department of Public Works and Highways

## Sorsogon 1<sup>st</sup> District Engineering Office Guinlajon, Sorsogon City

Name of Revised		y : DPWH-Sorsogon 1st DEO	Request for	Quotation (		4-04-0043	
	Form/Title :	REQUEST FOR QUOTATION	Office		: DPWH Sorsogo	on 1st DEO	
CON	IPANY NAME :						
	ADDRESS :						
	NO./FAX NO. :						
		of price on the item (s) listed below, subject to the Terms and Conditions stated be the time that the return envelope attached herewith, to the Procurement Unit,	DPWH Sorse	nt your quota ogon 1st DEC	non amy signea by ), Guinlajon, Sorsog	your representative of gon City.	
	and CONDITIONS				1	1	
1. All entries must be typewritten or legibly written.					10		
Delivery perioid within <u>Thirty (30) calendar days</u> upon receipt of the approved funded Purchased Order (P.O.)     Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for					Muyufa	m_	
non-deliv	ery without valid reason.				LARRY B. R	EYES	
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment;			Administrative Officer V				
years for IT Equipment from date of acceptance by the end-user.      Price validity shall be for a period of sixty (60) calendar days.			EAC-Vice Chairman				
		or sixty (ou) calendar days.  ope system will be followed.			•		
		following eligibility document/s.					
PhilGEPS I	Registration Certificate	(Platinum), Mayor's Permit, DTI/SEC Registration, Tax Clearance including Income/					
Business Ta	x Return, Certificate of	registration, original brochures showing certifications of the product (if applicable),					
	orn statement (n/a for /						
	ched upon submission of						
		hures showing certifications of the product if applicable items being offered. (if applicable)					
The state of the s		his procurement is P108, 300.00					
2.0		vise, bids will not be accepted.					
10. Quotati	on thru electronic mail/	fax will not be accepted.					
ITEM NO.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	PCILIM C20	00-2500 D0BK2245	4	pcs			
2		asfer Intermediate	1	pcs			
3		t : Belt Cleaning : Assy	1	рс			
		•					
	Note: Authen	tic and Genuine Product					
1190	1101011111111011	TO WING COMMING TO COMMING					
		se in replacement of spare parts of Gestetner Unit, Procurement Unit, on 1st DEO (2nd Quarter)					
			TOTAL	TOTAL			
			Amount in Words:				
Brand an	d Model :	Warranty :					
	ter having carefully i	Price Validity: read and accepted your General Conditions, I/We quote you o the item(s) at pric that I concur with the Terms and Conditions specified by DPWH.	ces not above.	If the space	for Delivery Period	l, Warranty and Price	
				Printed	Name/Signature/I	Date	
100			T	el. No. / Cel	lphone No. / E-ma	il Address	

### **CHECKLIST FOR GOOD'S**

(Mode of Procurement: SMALL VALUE PROCUREMENT)

#### Attachment:

- 1. DTI Business Name/SEC Registration of Supplier
- 2. TAX Clearance & Monthly Payment of Taxes including Income/Business Tax Return
- 3. Certificate of PHILGEPS Registration0
- 4. Latest/Updated Mayor's/Business Permit
- 5. Certificate of Registration (COR)
- 6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020
- 7. Bidders shall submit original brochures showing certifications of the product (if applicable)
- 8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)

**Note:** Please indicate the brand for each items being offered (if applicable)

Supplier's Signature	