Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Sultan Kudarat 1st District Engineering Office
Isulan, Sultan Kudarat, Region XII

Name of Procuring Entity	: SK 1st District Engineering office	Request For Qoutation :	**2024-11-0045** (P.R. No.) 2024-11-0074
Revised on :		Date :	**November 19, 2024**
Standard Form/Title :	**REQUEST FOR QUOTATION**	Office/End-User :	**SK 1st 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 NOV 27 2024 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

TERMS and CONDITIONS :

1. *All entries must be typewritten or legibly written.*
2. *Delivery period within 25 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 mininum 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. *G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.*
6. *Bidders shall submit original brochures of the product .*
7. *Please indicate the brand for each items being offered.*
8. *The approved budget ceiling for this procurement is* ***P246,721.20***

RAUL N. TRAVILLA
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	For use in the Repair/Maintenance of National Roads along DPWH SK 1st DEO				
1	Oxygen & Acetylene Kit	1	kit		
2	Concrete Cutter blade 14" dia (Diamond Cutter)	5	pcs		
3	Grass Cutter Carburator TD 40	12	pcs		
4	Eye Safety Goggles	50	pcs		
5	Hand Glove (Heavy Duty)	50	pcs		
6	Boots	50	pair		
7	Raincoat Pants & Coat w/ Reflectorized Stripe	50	pcs		
8	Glyphosate Herbicide	20	gal		
	x-x-x-x-x-x-x-x-x-x-x-x				

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.

Tel. No. (064) 471 3100

_____
Printed Name / Signature / Date

email: baragona.potre_nahar@dpwh.gov.ph

Tel. No. / Cellphone No. / E-mail Address

DPWH-G&S-43