

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE





Tel. No./Cellphone No./Email Address

	Dapa, Siai	rgao Island, Surigao del Norte,	Region XIII		BAGONG PILIPINAS	
Name of Pro	curing Entity : DPWH Surigao del N	lorte 1st DEO	Purchase	Request No.:	2025-02-0024	
Revised on				Date:	February 27, 2025	
Standard For	rm/Title : REQUEST FOR QUO	TATION		Office/End-User:	OFFICE OF THE D.E.	
Mode of Prod						
COMPANY N	AME :	Control of the Contro				
ADDRESS	:	/				
TEL. NO./FA	X NO. :		TIN No.:			
your represe	uote your lowest price on the item/s listed bel entative not later than 10:00 am of <u>March 11</u> , strict Engineering Office, Dapa, Siargao Island	2025 in the return envelope (SEA				
TERMS an	d CONDITIONS:					
1) All entries r	must be typewritten or legibly witten		-			
2) Delivery pe	riod within 30 CD upon receipt of the app	proved funded Purchase Order				
(P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be				<u> </u>		
imposed for non-delivery without valid reasons.				Chuunis		
3) Warranty shall be for a minimum of three (3) months for supplies & materials;				DEMILYN M. CASTRENCE		
	or Equipment; 3 years I.T. Equipment from da	ate of acceptance by the end-user	1	BAC Chairperson		
4) Price Validity shall be for a period of 60 Calendar Days						
	ached upon submission of quotation. Registration Certificate (Platinum Membershi)	n)/Pagistration No. (Pad & Plus M	ambarchin)			
	Registration Certificate (Platifium Membersin) Business Permit	o)/ Registration No. (Red & Bide M				
c. Income/E	Business Tax Return (for ABCs above Php 500k	9				
	Sworn Statement (For ABC above 50K)	fication of the avaduat if applicab			will be on lump-sum	
Dail access to the	all submit original BROCHURES showing certicate the BRAND for each items being offered	rication of the product, if applicab			must quote for all of ill be subjected for	
		i- Dh- 102 000 00	disqualific		iii be subjected for	
	red Budget Ceiling (ABC) for this procurement ted thru Mail of Fax will not be accepted.	Php 103,000.00				
ITEM NO.	ITEM & DESCRIPTIO	N QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	ATHLETIC UNIFORM	69	PIECE			
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Purnosa	FOR THE DISTRICT OFFIE PHYSICAL	ACTIVITY USE				
Purpose:	FOR THE DISTRICT OFFIE PHYSICAL	L ACTIVITY USE		Total Amounts		
		L ACTIVITY USE		Total Amount:		
Total Amour	nt in Words:	L ACTIVITY USE		Total Amount:		
Total Amoun Brand Name a	nt in Words: nd Model :	L ACTIVITY USE	Warranty	Total Amount:		
Total Amoun Brand Name a Delivery Period	nt in Words: nd Model :		Price Validity	,		
Total Amoun Brand Name a	nt in Words: nd Model :	L ACTIVITY USE	Price Validity	,	elivery NOT applicable	
Total Amoun Brand Name a Delivery Period Place of Delive After ha	nt in Words: nd Model :	gao del Norte 1st DEO, Dapa, SDN Conditions, I/We quote you on ti	Price Validity Terms of Pay ne item/s at price	ment : Cash on De		
Total Amoun Brand Name a Delivery Period Place of Delive After ha Period, War	nt in Words: Ind Model : Id : If yiery: To be delivered at DPWH, Surior To be delivered your General	gao del Norte 1st DEO, Dapa, SDN Conditions, I/We quote you on ti	Price Validity Terms of Pay ne item/s at price	ment : Cash on De		
Total Amoun Brand Name a Delivery Period Place of Delive After ha Period, War Tel.No.	nt in Words: Ind Model : Id : If yiery: To be delivered at DPWH, Surior To be delivered your General	gao del Norte 1st DEO, Dapa, SDN Conditions, I/We quote you on ti	Price Validity Terms of Pay ne item/s at price	ment : Cash on Dees noted above. If cified by DPWH.		