

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE Dapa, Siargao Island, Surigao del Norte, Region XIII



Name of Procuring Entity :		DPWH Surigao del Norte 1st DEO		Purchase	Request No.: Date:	2025-03-0045 25-Mar-25	
Revised on	Period	PEOLIFCE COR OLIOTATION	N.	0	-	Maintenance Section	
Standard Form/Title			REQUEST FOR QUOTATION Small Value Procurement, Section 53.9		ince/End-oser	Maintenance Section	
Mode of Procu		: Small value Procurement,	Section 33.9				
ADDRESS	ari E						
TEL. NO./FAX	NO.		· · ·	TIN No.	TIN No.:		
vour represer	tative not later th	rice on the item/s listed below, sub- nan 9:30 am of ingineering Office, Dapa, Siargao Is	in the return envelopment	itions stated below ope (SEALED) atta	v and submit your ached herewith to t	quotation duly signed by the BAC Secretariat,	
TERMS and	CONDITIONS	<u> </u>		T	A STATE OF THE PARTY OF THE PAR		
1) All entries m	ust be typewritter	n or legibly witten					
2) Delivery peri	od within 30	CD upon receipt of the approved f	funded Purchase Order				
		ursuant to Sec. 69 of the Revised II	RR of RA 9184 shall be	1	Ω	nuis .	
mposed for no	n-delivery without	t valid reasons.		-1	DEMILYN M. C		
3) Warranty sh	all be for a minim	um of three (3) months for supplies	s & materials;	1			
one (1) year fo	r Equipment; 3 ye	ears I.T. Equipment from date of ac	cceptance by the end-use	er	BAC Chair	person	
Price Validity	shall be for a pe	riod of 60 Calendar Days					
620	gistration Certifica	ate/Mayor's Permit/DTI shall be atta	acned upon submission	1			
of quotation	Laubash adalas =	POCULIPES showing contistantion	of the product if applica	able			
6) Bidders shall submit original BROCHURES showing certification of the product, if applicable // Please indicate the BRAND for each items being offered					The awarding for this RFQ will be on lump-sum		
			DI 455 000 00	basis. Pro	ospective suppliers	must quote for all of the	
			Php 156,000.00				
	ted thru Mail of Fa	ax will not be accepted.	1 07/	LINIT	LUNIT DDICE I	TOTAL PRICE	
ITEM NO.		ITEM & DESCRIPTION	QTY		UNIT PRICE	TOTAL PRICE	
1	Grass Cutter Bla	ade	100	pcs.			
2	Nylon #300		120	kgs.			
-	x-x-x-x-x-x						
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		74		i			
Purpose:	Use for the Gra	ss Cutter					
					Total Amount:		
Total Amoun	t in Words:						
Brand Name a				Warranty	duranti seconiarioti care		
Delivery Period				Price Validit			
Place of Delive		be delivered at DPWH, Surigao del	Norte 1st DEO Dana S			Delivery NOT applicable	
	,						
After hav Period, Wan	ving carefully read ranty and Prices V	d and accepted your General Condit Validity are left blank, it means that	I concur with the Terms	and Condition sp	ecified by DPWH.	are space for belivery	
Tel.No.							
Email Address: dpwhsurigaodelnorte1st@gmail.com					Printe	Printed Name/Signature	
Linaii Addiess					Tel. No./Celiphone No./Email Addres		
Littali Addi ess					Tel No /Cell	phone No./Email Addres	