

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL SUR I DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII

Tandag City

Request for Quotation (P.R. No.)

: 2024-07-215

Name of Procu	iring Entity	: Request for	or Quotation (P.R. No.)		2024-07-215	
Revised on		Date		Date :	: July 1, 2024	
Standard Form	n/Title	: REQUEST FOR QUOTATION	Office/End-User		DPWH SDS-1 DEO	
COMPAN	IY NAME					
	ADDRESS					
	/FAX No.	: TIN -				
		d below, subject to the Terms and Conditions state				
herewith, to the		in the ret reering Office, Tandag City, Surigao del Sur.	turn envelope attached	in the re	eturn envelope attached h	erewith,
100 100 100 100 100 100 100 100 100 100	I CONDITIONS : must be typewritten or legibly written.		!			
	eriod within Thirty (30)calendar days	upon receipt of the approved				
	hase Order (P.O.) Administrative penalties p				Λ	<b>b</b>
IRR-RA. 918	4 shall be imposed for non-delivery without	valid reason.	1		Alex	<b>BIV</b>
3. Warranty .	shall be for a minimum of three (3) months	for supplies & materials; one	I		MA. CECILIA A.	CEDRO
	ipment; 3 years IT Equipment from date of a		1	E	Engineer III / Chief, Maint	tenance Section
	ity shall be for a period of sixty (60) calenda		i		BAC Chairpers	
5. Philgeps R	legistration Certificate for Platinum Member	ship or Philipeps Registration Number for Red Mem	bership, Mayor's		U. Stand Standard & April 195	
attached upo	on submission of the quotation.		•			
	nall submit brochures showing certifications of					
	licate the brand for each items being offered					
	ved budget ceiling for this procurement is	Php151,200	.00			
	Sworn Statement for ABC above 50K					
10. Latest In	ncome Tax Return for ABC above 500K					
Item	ITEM	S & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
No.	AT all	operate in proposition of the contract			0.12177202	101712111202
	4T oil		420.00	ltrs		
	*****//	othing follows****				
		11 = 1000				
	The awarding for this !	RFQ will be on a lump-sum basis.	7			
	Prospective Suppliers	must quote for all of the items, subjected for disqualification.				
		subjected for elequaliscation,				
	(Total Amount in Words)					
Purpose:	Item # 1 - Intended for the opera	ation of Grass Cutter asssigned in the Ma	aintenance Section.			
Brand and Mo			Warranty:			
Delivery Perio	od :	Secretaria de Militaria de Caracteria de Car	Price Validity:			
After havi	ing carefully read and accepted your Ge	neral Conditions, I/ We quote you on the item	(s) at prices note	_		
above. If the	e space for Delivery Period, Warranty an	d Price Validity are left blank, it means that I d	concur with the			
Terms and C	Conditions specified by DPWH.	and the second in the second didt I	concur maraic			
TO SEE MANAGEMENT	and the transposers of the transport of the transport of the transport			_	Drinted Name	/Signature/Date
					rinted Name/	Signature/Date