

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 2ND

DISTRICT ENGINEERING OFFICE

Surigao City, Surigao del Norte, Region Xlll

				24 22 25			
Name of Procuring Entity:DPWH- Surigao del Norte		Request for Quotat					
		Date P.R No.	AUGUST 0	5, 2024			
Revised on:		~ · · · · · · · · · · · · · · · · · · ·	OUA!		CTTON		
Standard Form/Title: REQUEST FOR QUOTATION		Office/End User:	QUALITY AS	SURANCE SE	CITON		
I said to the	ame:						
		*					
TIN. No							
	ease quote your lowest price on the item(s) listed be				- Lore		
	w and submit your quotation duly signed by your rep				veive		
Noon (12:00	0) to the BAC Secretariat for Goods, DPWH-Surigao d TERMS AND CONDITIONS:	er Norte Zna Engine	ering District,su	rigao City			
	All entries must be typewritten/legibly written.						
	All entries must be typewritten/legibly written. Delivery period within TWENTY FIVE(25) C.D. upon receipt of t	caint of the approved funded					
		Order(P.O) Administrative Penalties pursuant to Section 69 of the Revised					
	IRR RA 9184 shall be imposed for non-delivery without 3. Warranty shall be for a minimum of three(3)months for Supp				ROMMELA. PIAPE BAC - Chairman		
	year for equipment 3 years IT Equipment, from date of accepta						
7	4. Price validity shall be for a period of sixty (60) Calendar days						
	5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be att	i					
	6. Bidders shall submit Original brochures of the product,						
	7. Please indicate the brand for each items being offered.						
	8. Omnibus Sworn Statement						
	9. The approved budget ceiling for this procurement is P	hp 82,000.00					
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Swivel Chair High Back Mesh	-4-	рс	a section to the consequence			
2	Office Table, 1.2m	-4-	рс				
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	-X-X					
8							
		,					
PURPOSE:	FOR USE IN QUALITY ASSURANCE SECTION, DPWH	SURIGAO DEL NORT	E 2ND DISTRIC	T ENGINEERIN	IG OFFICE, SURIGAO		
. (CITY						
	w						
Brand a	nd Model:	Warrant	ty:				
	Period:		alidity:				
After h	naving successfully read and accepted your General co	onditions, I/We quot	e on the item(s)	at the			
prices note	d above.						
				Printed Nam	e/Signature		
				Tel. No./Cell No.			