

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 2ND

DISTRICT ENGINEERING OFFICE

Surigao City, Surigao del Norte, Region XIII

Name of Procuring Entity:DPWH- Surigao del Norte		Request for Quotation(P.R No.): 24-09-0295					
2	nd Engineering District, Surigao City	Date P.R No.		SEPTEMBE	R 23, 2024		
Revised on	:				•		
Standard Form/Title: REQUEST FOR QUOTATION		Office/End User: C		OMISSION	ON AUDIT		
Company N	lame:						
Address:							
TIN. No							
PI	ease quote your lowest price on the item(s) listed be	low, subject to	the Tern	ns and Condit	ions		
stated belo	w and submit your quotation duly signed by your rep	oresentative not	later th	an NOVEMB I	R 19, 2024 a	t Twelve	
Noon (12:0	0) to the BAC Secretariat for Goods, DPWH-Surigao d TERMS AND CONDITIONS:	lel Norte 2nd Er	ngineerir	ng District,Su	rigao City		
	1. All entries must be typewritten/legibly written.						
	Delivery period within TWENTY FIVE(25) C.D. upon receipt of the approved funded						
	Purchase Order(P.O) Admninistrative Penalties pursuant to Si						
	IRR RA 9184 shall be imposed for non-delivery without				•	A)	
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	3. Warranty shall be for a minimum of three(3)months for Suppl		one		1	A. PIAPE	¥1.
	year for equipment 3 years IT Equipment, from date of acceptance by end user.				() BAC-C	hairman	
	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						
	6. Bidders shall submit Original brochures of the product,						
	7. Please indicate the brand for each items being offered.	ing offered.					
	8. Omnibus Sworn Statement						
ITENA	9. The approved budget ceiling for this procurement is Pr	np 130,570.00			10		
ITEM 1	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTA	L PRICE
1	265/70 R17 (A/T Steel Belted Radial Tubeless)		5	рс			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	(-X-X					
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PURPOSE:	TO BE USE IN THE CAPITAL PROJECT OF TOYOT	A HILUX 1520	07 IN C	ONNECTION	WITH THE	COMMISS	ION ON
	AUDIT, DPWH						
	*	***					
Brand and Model: Warranty:							
Delivery F		Price	e Validit	y:			
	ving successfully read and accepted your General cor	nditions, I/We q	uote on	the item(s) a	t the		
orices noted	above.		120				
	Printed Name/Signature						6
			-		Tol No. 1	Call No	
Tel. No./Cell No.							