

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURTGAO DEL SUR T

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII Tandag City

Name of Procuring Entity	:	Request	for Quotation (P.R. No.)	: 2024-07-250		
Revised on	:		Date			
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User	The state of the s		
COMPANY NAME		goad : one good in too	Office End-osei	: DPWH SDS-1 DEO		
ADDRESS	:					
TEL NO /FAX No.	:			TIN:	- 3	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of _______ in the return envelope attached in the return envelope attached herewith, herewith, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur.

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TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within Thirty (30)calendar days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA. 9184 shall be imposed for non-delivery without valid reason.

3. Warranty shall be for a minimum of three (3) months for supplies & materials; one

year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days.
5. Pringeps Registration Certificate for Platinum Membership or Philipeps Registration Number for Red Membership, Mayor's attached upon submission of the quotation.

6. Bidders shall submit brochures showing certifications of the product.

7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is

9. Omnibus Sworn Statement for ABC above 50K

Php 124,396.80

MA. CECILIA A. CEDRO Engr. III / Chief, Maintenance Section

BAC Chairperson

No.	ITEMS & DESCRIPTION	QT	Y.	Unit	UNIT PRICE	TOTAL PRICE		
1	Guardrail Metal Beam GA. 12 (255 mm)		0.40	ín.m.		1000-100-100-100-100-100-100-100-100-10		
	****nothing follows****		0.10	111.111.				
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	The awarding for this RFQ will be on a tump ourn basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.							
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						200		
urpose:	Purchase of guardrails for replacement at K1263+920 - K1263+960	(left side) along Si	urigao-l	Davao Coa	stal Road.			
nd and Mo		Warranty:						
ivery Perior	i ng carefully read and accepted your General Conditions, I/ We quote you on the	Price Validity	:					