		DEPARTMENT OF PUBLIC WORKS AND HIG SURIGAO DEL SUR I DISTRICT ENGINEERING OFFIC REGIONAL OFFICE XIII Tandag City				
Name of Proc	uring Entity	Request for (2024-10-356			
Revised on			Date October 02, 2024			
Standard Form/Title		REQUEST FOR QUOTATION Office/End-U		DPWH SDS-1 DEO (Maintenanco		
ADDRESS :						
TEL. NO./					TIN	-
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.						
TERMS and	CONDITIONS :	· AND IN GERS & NAME IN GERS & ADDA IN GERS & GERS & GERS & MERS & MERS & GERS & GERS & GERS & GERS & GERS &				
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 MA. CECLIA A. CEDR						6
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.				MA. CECILIA A. CEDRO Engineer III / Chief, Maintenance Section		
4. Price validity shall be for a period of sixty (60) calendar days.						
5. Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's						
Permit						
attached upon submission of the quotation.						
 A second s	all submit brochures showing certifications o	f the product.				
7. Please Indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 567,210.00						
8. The approved budget ceiling for this procurement is Php 567,210.00 9. Omnibus Sworn Statement FOR ABC above 50K						
ston to take it setter a	ncome Tax Return for ABC above 500K					
Item No.	ITEMS	S & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Gasoline		7,770.00	liters		
5	Terms Applicable to this Purchase Order:					
	1.) DPWH Surigao del Sur DEO I, Tandag City has no storage for Fuel, it will be responsibilities of the supplier to store the fuel until fully consumed. 2.) The Supplier will issue fuel to authorized DPWH SDS 1 DEO Personnel / Driver upon approved requisition. All issuances will be issued with delivery receipt.					
	3.) The amount per liter will be fixed as bid by the winning supplier regardless if fuel price changes.					
	 It will be responsibility of the supplier to make sure that fuel is always available when needed by the office in order not to hamper its operations. 					
	*****	othing follows****				
		will be on a lump-sum basis.				
	Otherwise they will be sub	st quote for all of the items.				
	(Total Amount in Words)					
Purpose:		Grass Cuttor Multicab and Etc. assigned in the	Maintonance Cart			L
Delivery Period : Price Validity: After having carefully read and accepted your General Conditions, I/ We quote you on the item(s) at prices note						
above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.						
Printed Name/Signature/Date						