

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Dapa, Siargao Island, Surigao del Norte

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	curing Enti	ty: DPWH-Surigao del Norte 1st DEO	Request for	r Quotation (P.R	MSXIII-24-03-		
Revised on:	Perio		March 20,2024				
Standard Form/Title: REQUEST FOR QUOTATION Office/End-L MAINTENANCE SE						CE SECTION	
COMPANY N	NAME :						
ADDRESS	:						
TEL. NO./FAX NO. :			TIN:				
Please quote your lowest price on the item/s listed below, subject to the General Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of <a href="March 25, 2024">March 25, 2024</a> in the return envelope attached herewith, to the Procurement Unit, Surigao del Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte.							
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written. 2. Delivery period within 30 C.D. 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 mininum 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. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the BRAND for each items being offered. 8. The approved budget ceilling for this procurement is Php 384,000.00			OUINTINIANO C RMENDAREZ, JR. BAC Chairperson  The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items. otherwise they will be subjected for disqualification.				
ITEM NO		ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Rubber b	oots (80 pairs size 9 & 20 pairs size 10)	100	pcs.			
2	Long sleeve w/hood & reflectorized w/ DPWH Logo (70 large, 15 XL & 15 M)		100	pcs.			
3	Rain Coat	with DPWH Logo	100	pcs.			
4	DPWH Cr	ew Cap with DPWH Logo (Neon Orange print in navy blue)	100	pcs.			
5		ve sublimation orange with DPWH Logo	50	pcs.	1		
6	Safety ve	st w/ DPWH Logo	100	pcs.			
7	Safety glo	oves	100	pairs			
8	Safety go	ggles	100	pcs.	<del>                                     </del>		
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Purpose:	Common N	laitenance/Construction Supplies					
Brand and Mo	del:		Warranty:	-			
D. I				Price Validity:			
Place of Delivery: To be delivered at DPWH - SDN 1st DEO, Dapa, SDN				Terms of Payment: <u>Cash on delivery NOT applicable</u>			
After havin Period, Warrar	g carefully nty and Pric	read and accepted your General Conditions, I/We quote you on the Validity are lest blank, it means that I concur with the Terms an	ne item(s) at d Condition s	prices noted abo specifiec by the D	ve. If the space f PWH.	for Delivery	
Tel. No.:							
			Te	I. No./Cellphor	e No./E-mail A	ddress	