

Name of Procuring Entity: DPWH-Surigao del Norte 1st DEO

Revised on:

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

Request for Quotation (P.R MSXIII-24-03-0092

March 20,2024

Standard For	m/Title:	REQUEST FOR QUOTATION			Office/End-	L MAINTENANC	E SECTION	
COMPANY N	IAME :							
ADDRESS	:							
TEL. NO./FAX	X NO. :			TIN:				
by your repr	resentative	owest price on the item/s listed below, subject to the General Conc not later than 10:00 am of <u>March 25, 2024</u> in the return envelope eering Office, Dapa, Siargao Island, Surigao del Norte.	ditior atta	ns stated be sched herew	elow and subr with, to the Pro	mit your quotation ocurement Unit, S	n duly signed Jurigao del	
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 ceiling for this procurement is Php 75,000.00				QUINTINIANO CARMENDAREZ, 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.				
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ITEM NO		ITEM & DESCRIPTION	_	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Steel Cab	inet	+	3	units			
	Length:	15.5"						
	Width : 33.4"							
	Height :	90.9"						
	X-X-X-X-X-X							
			\top					
			\top					
			1					
			\top					
			+					
			\top					
			+					
			\top					
			\top					
			+			1		
			+					
Purpose:	Use for Ed	quipment Service Unit						
Brand and Model:				Warranty:				
Delivery Period:				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>				
		read and accepted your General Conditions, I/We quote you on to ce Validity are lest blank, it means that I concur with the Terms are					for Delivery	
Tel. No.: Telefax: Printed Name/Signat.								
Tel. No./Cellphone No./E-mail Address								