

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 NMSXIII-24-03-0093

Name of Pro	ocuring Entit	y: DPWH-Surigao del Norte 1st DEO			Violation (D.D.	MOVIII 04 00	0000	
Revised on:	Journing Error	y. Dr Wir-dungad der Norte 1st DEO	r	equest for C	Ruotation (P.R	MSXIII-24-03-		
Standard Fo	rm/Title:	REQUEST FOR QUOTATION		March 20,2024 Office/End-L MAINTENANCE SECTION				
COMPANY	The state of the s	TEGEST ON GOTATION			Office/End-	-CMAINTENANC	SE SECTION	
ADDRESS								
TEL. NO./FA	X NO ·			TILL				
Please of by your rep	quote your lo	bwest price on the item/s listed below, subject to the General Conot later than 10:00 am of March 25, 2024 in the return envelopering Office, Dapa, Siargao Island, Surigao del Norte.	onditi ope at	TIN ons stated b tached herev	elow and cub	mit your quotatio	on duly signed Surigao 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 80.280.00			1	OUINTINIANCE ARMENDAREZ, 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	Т	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	G.I. pipe	#1" sche.	\dashv	37	m	ONLIFRICE	TOTAL PRICE	
2	G.I. pipe		\top	22	m			
3	Welding Rod			15				
4	Grinding Stone			10	kgs	-		
5	Cutting disc				pcs	-		
6	Epoxy pri		+	20	pcs	-		
7	Lacquer t		+	3	gals			
		-X-X-X-X-X	\dashv	11	gals			
	V-V-V-V	X-X-X-X	_					
	-							
			\neg					
			\top					
			\neg					
			+					
			+					
Purpose:	Installation/	Fabrication of Railings in DPWH Covered Court						
Brand and Model: Delivery Period:				Warranty:				
Place of Delivery: <u>To be delivered at DPWH - SDN 1st DEO, Dapa, SDN</u>				Price Validity:				
After havin	g carefully r	ead and accepted your General Conditions, I/We quote you on e Validity are lest blank, it means that I concur with the Terms a	the it	rem(s) at prid	res noted above	ve. If the space fipWH.		
Tel. No.:		Telefax:	Printed Name/Signature/Date					
			_			•		
				i el. i	vo./Cellphon	e No./E-mail A	ddress	