Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

| | | Mancarogo, Bislig City | • | | | | |
|---|--|---|------------------|---|--|---------------|--|
| Name of Procuring Entiry: Department of Public Works & Highways | | | | Request for Quotation (P.R. No.): 2024-07-087 | | | |
| Revised on : | | Date | | : July 2, 2024 | | | |
| Standa | rd Form/Title | REQUEST FOR QUOTATION | Office/End- | User : | Maintenance | e Section | |
| COMP | ANY NAME : | | | witing when you | YEM! | Same Commence | |
| ADDRI | ESS : | | gg street |) | | | |
| T.I.N. N | | | , garin | | | | |
| | o./Fax No. : | | | many new constant | | | |
| Plea | se quote your for | west price on the item(s) listed below, subject to the Terms and Cond | ition stated bei | the term was the | in the second second | Lieuwe . | |
| quotati | on duly signed b | y your representative not later than 2:00 P.M. of 16 JUL 20 | 124 In the re | turn envel | opë attached | | |
| Towns, to the Brid decirement, Dr. VVII, Bang City. | | | | | | | |
| | | TERMS AND CONDITIONS: | | | ATTENDED TO THE PARTY OF THE PA | | |
| | | pewritten or legibly written. | | | | | |
| Delivery period within ten (10) w.d. upon receipt of the approved funded Distribute Order (D.O.) A hard in the second of the approved funded. | | | | Sept. | | | |
| Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised | | | | _ | Λ / Λ | | |
| IRR-RA 9184 shall be imposed for non-delivery without valid reason. | | | | 1 1/2/ , | | | |
| Warranty shall be for a minimum of three (3) months for supplies & materials; one | | | | ARMANDO R. SALINAS Chief, Maintenance Section | | | |
| year for Equipment from date of acceptance by the end-user. | | | 1 | | | | |
| 4. Price validity shall be for a period of one hundred twenty (120) calendar days. 5. G.EPS Registration Cartificate shall be attached upon submission of the guarantee. | | | | (| BAC Chairma | n) | |
| 5. G.EPS Registration Certificate shall be attached upon submission of the quotation.6. Bidders submit original brochure showing certifications of the product, If applicable. | | | | | | | |
| 7. Please indicate the brand for each items being offered. | | | | | | | |
| The approved budget ceiling for this procurement is P 509,850.00 | | | | | | | |
| Purpos | | For use in Maintenance Section for the 3rd quarter CY-2024 | | | | | |
| . ш.рос | | or and in maintenance decitor for the ord quarter of -2024 | | | | | |
| Item | | | | | UNIT | · | |
| No. | | ITEMS & DESCRIPTION | QTY. | Unit | PRICE | TOTAL PRICE | |
| 1 | Traffic Cone | 98 | 50 | pcs | FRICE | | |
| 2 | Wheel Borre | ow (5x3) | 12 | pcs | | | |
| 3 | Heavy Duty | Cast Iron Wheel 8" | 18 | pcs | | | |
| | | Duty w/ Handle | 12 | pcs | | | |
| 5 | Shovel poin | ted / lapad | 15 | pcs | | | |
| 6 | Orange Bar | rier | 30 | pcs | | | |
| 7 | Gloves | | 40 | pcs | | | |
| | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- | (-X-X-X-X-X-X-X-X-X-X-X | | | | | |
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| Pennd and Madel | | | <u> </u> | <u> </u> | <u>i</u> | | |
| | | | Warranty | | | | |
| Delivery | renou . | | Price Validit | у : | | | |
| Δftor | - bayina carofully | road and appented your Control Conditions 1884 | | | | | |
| After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. | | | | | | | |
| NIO GEOTO. | | | | | | | |
| Printed Name/Signature/Date | | | | | | | |
| | | | rinneu mam | ie/oignatul | e/Date | | |

Tel. No./Cellphone No./E-Mail Address