## 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 Enting Dan	artment of Public Works & Highways	<u> </u>	_	-		
Name of Procuring Entiry: Department of Public Works & Highways Revised on				Request for Quotation (P.R. No.): 2024-07-096			
Standard Form/Title REQUEST FOR QUOTATION				Date : July 2, 2024			
COMPANY NAME :			Office/End-U	ser :	Maintenanc		
ADDR				Carrie September	OF	A Professional Contractions of the Contraction of t	
T.I.N.	•			a The	and the	Same Service	
	o./Fax No. :				English and		
		e on the item(s) listed below, subject to the Terms and Con-	dition stated holos	v anti 1)	hmitkour	Achicality	
quotati	on duly signed by your re	re on the item(s) listed below, subject to the Terms and Coppresentative not later than 2:00 P.M. of	in the retu	icu epige iku epige	omit your	2 JOE HOLD	
	th, to the BAC Secretaria		muşcietu	91/2	the brightings		
		TERMS AND CONDITIONS:	¬ \.	$UU_{\mathcal{L}_{\mathbf{k}}}$	خالاحاط	SE COM NO	
1. All e	entries must be typewritter		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(C)	<b>l</b> o -	SUCIONO	
		) ) w.d. upon receipt of the approved funded		1	y Cary	<b>Sheims</b>	
		nistrative penalties pursuant to Sec 69 of the Revised	ŀ	-41			
IRR	-RA 9184 shall be impos	ed for non-delivery without valid reason.		1	$d\gamma (\cdot)$	•	
Warranty shall be for a minimum of three (3) months for supplies & materials; one				ARMANDO R. SALINAS			
yea	r for Equipment from date	of acceptance by the end-user.	1		Maintenance		
		riod of one hundred twenty (120) calendar days.			BAC Chairma		
5. G.El	S Registration Certificate	e shall be attached upon submission of the quotation.		(	DAO OHAIIIIR	ur j	
6. Bidd	ers submit original broch	ure showing certifications of the product, If applicable.					
7. Plea	se indicate the brand for	each items being offered.					
The ap	proved budget ceiling for	this procurement is P85,000.00 /	J				
Purpos	se : For use	in the Maintenance Section					
ltem		ITEMS & DESCRIPTION			UNIT	<u> </u>	
No.			QTY.	Unit	PRICE	TOTAL PRICE	
1	Photo copier Mone	ochrome	1	unit			
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Brand and Model :			Warranty	:			
Delivery Period :			Price Validity :				
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After	having carefully read and	d accepted your General Conditions, I/We quote you on the	item(s) at prices				
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				Signatur	e/Date	······································	
			Tel. No./Cellphone No./E-Mail Address				
		rol. No./Celiphone No./E-Mail Address					