## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

## **SURIGAO DEL SUR II** DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

		Mancarogo, Bislig Cit	.v				
Name	of Procuring Entiry: De	epartment of Public Works & Highways	<del></del>	Quotatio	n (P.R. No.)	2024-07-102	
_	Revised on : Standard Form/Title REQUEST FOR QUOTATION		Request for Quotation (P.R. No.): 2024-07-102  Date : July 2, 2024				
		REQUEST FOR QUOTATION	Office/End-Us	ser :		tive Section	
	PANY NAME :					avo ocotoni	
ADDR				To the State of State	· · · · · · · · · · · · · · · · · · ·	State of the last	
T.I.N.			- September 1	O			
	o./Fax No. :			No.		THE STATE OF THE S	
Plea	ase quote your lowest p	rice on the item(s) listed below, subject to the Terms and C	ondition stated below	/ ar	t voil	Coperation 2	
quotat	ion ally signed by your.	representative not later than 2:00 P.M. of	in the result	ે. r"=⊒€.	ope attached		
nerewi	th, to the BAC Secretar		20 <b>24</b>				
4 611 -		TERMS AND CONDITIONS:		E-12	10: 11		
i. All e	entries must be typewritt	en or legibly written.		<b>U</b> -27			
Z. Delf	very period within ten (	10 ) w.d. upon receipt of the approved funded		France		The Men	
Pun	chase Order (P.O.) Adm	ninistrative penalties pursuant to Sec 69 of the Revised	1	15	517/2/5		
IKK	I-RA 9184 shall be impo	sed for non-delivery without valid reason.	į.	X	Y / Y		
3. vvar	ranty shall be for a mini	mum of three (3) months for supplies & materials; one		ARA	IANDO-R SA	I INAS	
yeai	r for Equipment from da	te of acceptance by the end-user.	ſ		Maintenance		
4. Price	e validity shall be for a p	eriod of one hundred twenty (120) calendar days.	]		BAC Chairma		
o. G.Er	os registration Certifica	ate shall be attached upon submission of the quotation.		,		··· <b>,</b>	
7 Ples	ers submit original proc	hure showing certifications of the product, If applicable.	f				
The an	oroved budget ceiling fo	r each items being offered. or this procurement is P100,500.00					
urpos							
urpus	e . Forus	se in the DPWH Sports Fest 3rd quarter CY-2024	<del></del>				
Item							
No.		ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRIOR	
	Athletic Uniform	8		Oint	PRICE	TOTAL PRICE	
<u> </u>	Tunodo Omiorni		67	pcs			
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elivery Period ;			Warranty :				
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After	having carefully road a-	and accounted your Consult Co. IIII		_			
te abo	······································	id accepted your General Conditions, I/We quote you on the	e item(s) at prices				
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			Printed Name/Si	ignature	/Date		
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			Tel. No./Cellphor	ne No./E	E-Mail Addres	s	