Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2024-10-127			
Revised on :			Date : October 1, 2024			
		Office/End-Us			611	
Standard Form/Title REQUEST FOR QUOTATION Office/End-User Consolidated COMPANY NAME :						
			eren. Kriji	a An C	and the same of th	
ADDRESS :			ANTALIA ANTALIA ANTALIA		Commence Cont	
		*	KIULI	LINTIN		
	./Fax No. : se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	tion stated help	wand el	10-10		
rieas	is quote your lowest price on the item(s) listed below, subject to the Fernis and Coholing and all $\frac{1}{2}$ and $\frac{1}{2}$ or $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$	100/ inthatet	urn apva	ione attached	LIL .	
	on duly signed by your representative not later than 2:00 P.Mi. or	7774	POLITICALIANCE	super access too		
HEIEWI	I, to the DAC Secretariat, DE WIT, Daily City.	7		Chry Cu	redo.	
4 611	t '		and a second	30- ft 3		
	tries must be typewritten or legibly written.			٨		
2. Delivery period within ten (10) w.d. upon receipt of the approved funded						
Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			0 - Kijil			
IRR-RA 9184 shall be imposed for non-delivery without valid reason.			ARMANDO R. SALINAS			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one			AKIMA	1	NAS /	
year for Equipment from date of acceptance by the end-user.			,	Engineer III	,	
4. Price validity shall be for a period of one hundred twenty (120) calendar days.			(⊨	AC Chairman	1	
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.						
	se indicate the brand for each items being offered.	KINGGO				
	proved budget ceiling for this procurement is P 810,000.00		A	C		
Purpos		ection, Quality	Assuran	ce section,		
	Finance Section and GenSet of ICT for the 4th quarter CY-2024.	<u> </u>				
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
No.		+ +	14	PRICE		
1	Diesel Fuel (Admin)	2,000	Itrs		<u></u>	
2	Diesel Fuel (QAS)	4,500	Itrs			
3	Diesel Fuel (Finance)	2,000	Itrs			
4	Diesel Fuel (DE)	1,500	Itrs	<u> </u>		
5	Diesel Fuel (ADE)	1,500	Itrs			
	Diesel Fuel (BAC)	1,500	Itrs			
7	Diesel Fuel (ICT)	500	Itrs			
	X-X-X-X-X-X-X-X			<u> </u>		
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		1		<u> </u>		
Brand and Model :		Warranty	:			
Delivery Period :		Price Validity	:			
Afte	r having carefully read and accepted your General Conditions, I/We quote you on the	item(s) at price	es			
note at	pove.					
_						
		Printed Name/Signature/Date				
			Tel. No./Cellphone No./E-Mail Address			