## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

## **SURIGAO DEL SUR II**

## REGIONAL OFFICE XIII

Mancarogo, Bislig City

	iviancarogo, Bislig City					
Name	of Procuring Entiry: Department of Public Works & Highways	Request for	Request for Quotation (P.R. No.): 2024-10-134			
Revised on :		Date				
Standard Form/Title REQUEST FOR QUOTATION Office				Maintenance	e Section	
COMPANY NAME :						
ADDRI	-	- 25 and				
T.I.N. No.			-			
Tel. No./Fax No. :						
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit						
quotation duly signed by your representative not later than 2:00 P.M. of $\frac{2.5 \text{ UC}}{2024}$ in the return envelope attached						
herewith, to the BAC Secretariat, DPWH, Bslig City.						
1. All entries must be typewritten or legibly written.						
2. Delivery period within ten ( 10 ) w.d. upon receipt of the approved funded						
Puro	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			Timi		
IRR-RA 9184 shall be imposed for non-delivery without valid reason.					_ \	
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one  ARMANDO R. SALINAS					INAS	
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.			(BAC Chairman)			
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 65,000.00						
Purpos	e: For use in the operation of grasscutter for the 4th quarter CY-	2024.				
Item	ITEMS & DESCRIPTION	ОТУ	11	UNIT	TOTAL DDIOF	
No.	TILMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE	
1	Nylon #300	100	kls			
	X-X-X-X-X-X-X					
Brand and Model: W			: .			
Delivery	Delivery Period :		y : .	····		
After	having carefully read and accepted your General Conditions, I/We quote you on the ove.	ne item(s) at pric	es			
Printed Name/Signature/Date						
			Tel. No./Cellphone No./E-Mail Address			