Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

| | Mancarogo, Bislig City | • | * ** | D D 11 | 24 10 146 | |
|---|--|---|--------------------|--|--|--|
| lame of | Procuring Entiry: Department of Public Works & Highways | Request for Q | | | | |
| Revised on : | | Date | | : October 1, 2024 | | |
| | Form/Title REQUEST FOR QUOTATION | Office/End-Us | ser : i | Finance Secti | UII | |
| THE PERSON NAMED IN COLUMN | NY NAME : | *************************************** | | * * *** | 194. Copyrigates | |
| ADDRES | Victoria de la Constantina del Constantina de la Constantina del Constantina de la C | <u></u> | Ling of the same | 12 JAPH | in and an indicate the state of | |
| T.I.N. No | | | Same of | . 12th 12 th 11 | Was Market | |
| Tal Na | /Fax No · | | yes | LANGER | 372 372 | |
| Pleas | e quote your lowest price on the item(s) listed below, subject to the Terms and Cond | ition stated belo | w and su | will your | Trend Control | |
| quotatio | n duly signed by your representative not later than 2:00 P.M. of | in the re | ıurn enve | ope attached | -24 | |
| herewith | n, to the BAC Secretariat, DPWH, Bslig City. | | far an | THE WAY | | |
| | | | . i | allia V f | THE PARTY OF THE P | |
| 1. All en | tries must be typewritten or legibly written. | | | gramma L | | |
| 2. Delive | ery period within ten (10) w.d. upon receipt of the approved funded | | | | | |
| Purc | hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised | | ` ' | 1111 | , | |
| IRR- | RA 9184 shall be imposed for non-delivery without valid reason. | | | mm ~ | IMAG | |
| 3. Warra | anty shall be for a minimum of three (3) months for supplies & materials; one | | ARMANDO R. SALINAS | | | |
| 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. | | | | | 1.7 | |
| 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 Pleas | se indicate the brand for each items being offered. | | | | | |
| The ap | proved budget ceiling for this procurement is P 108,530.00 | | | | | |
| Purpos | E was in the Finance Section for the 4th quarter CY-2024 | | | | | |
| | | | | T T | | |
| Item | ITEMS & DESCRIPTION | QTY. | Unit | UNIT | TOTAL PRICE | |
| No. | HEIRO & DECORA TION | | | PRICE | | |
| 1 | Exhaust Fan | 2 | unit | | | |
| 2 | Extension Wire | 1 1 | unit | | | |
| 3 | Floor Mop | 1 1 | unit | | | |
| 4 | Vacuum Cleaner | 1 1 | pcs | - | | |
| 5 | Small Table | 1 1 | pc | | | |
| 6 | Trash Bins | 2 | pcs | - | | |
| 7 | Brother TN-3448 Toner | 12 | pcs | | | |
| | X-X-X-X-X-X-X-X-X-X | _ | | - | | |
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| Brand and Model : | | Warranty Price Validi | tv · | | | |
| Delivery Period : | | riice validi | icy . | | | |
| | | na itam/a) at m-i | Ces | | | |
| Aft | er having carefully read and accepted your General Conditions, I/We quote you on th | ne nem(s) at pri | 000 | | | |
| note a | above. | | | | | |
| | | Drintad ** | me/Siana | ure/Date | | |
| Printed Name/Signature/Date | | | | | | |
| | | | | | | |
| | | Tel No IC | allphone N | lo./E-Mail Add | - tress | |
| 1 | | 161. 190./00 | Submone IV | , , , , , , , , , , , , , , , , , , | | |