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.) : 2024-10-147			
Revised on :				: October 1, 2024		
Standard Form/Title REQUEST FOR QUOTATION			Office/End-User : Maintenance Section			
СОМРА	NY NAME :			بالمعادية المعادين. 13 [1] الأكليميني إلا الأمرام	a mart har a to to - marting on the more applied and a	
ADDRESS :			and a second second	e a ser a Nota ser a	and the second sec	
T.I.N. No.						
Tel. No	/Fax No. :	<u></u>		6.		
Pleas	e quote your lowest price on the item(s) listed below, subject to the Terms and Con	dition stated be	low and si	Ibmit your	-11-24	
quotatic	In duly signed by your representative not later than 2:00 P.M. of 2500720	<u>///</u> in the r	eturn enve	elope attac h9 d	1 UQ ~1	
herewit	n, to the BAC Secretariat, DPWH, Bslig City.		production analysis		a the last of the second	
		1. A.		s . L ^{arr} Bargar - ar		
1. All entries must be typewritten or legibly written.						
2. Deliv	ery period within ten (10) w.d. upon receipt of the approved funded			T2L		
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised						
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			
3. Warranty shall be for a minimum of three (3) months for supplies a materials, one year for Equipment from date of acceptance by the end-user.						
year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of one hundred twenty (120) calendar days.			(BAC Chairman)			
 GEPS Registration Certificate shall be attached upon submission of the quotation. 						
	ers submit original brochure showing certifications of the product, If applicable.					
 Bluders submit original blochare showing certainations of the product, in approaches Please indicate the brand for each items being offered. 						
The approved budget ceiling for this procurement is P 858,900.00						
Purpos	The second second second second for the second for the second sec	ng National Ro	bads of SI	os II		
	for the 4th quarter CY-2024.		1	1		
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
No.		450	-	PRICE		
1	Chevron Sign (400mm x 600mm, 3mm thk Aluminum Sht)	150	pcs			
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			_ <u></u>			
		Warranty	<u> </u>	<u> </u>		
Brand and Model :			:			
Delive	ry Period :	Price Validi	пу :			
	A second s	ne item(e) at pri	ines			
8	er having carefully read and accepted your General Conditions, I/We quote you on t	ie item(s) at pri	000			
note a	bove.					
			Printed Name/Signature/Date			
		, 11100 110				
			Tel No /Cellphone No./E-Mail Address			