## 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.): 2024-10-150			
Revised on :			Date : October 1, 2024			
Standard Form/Title REQUEST FOR QUOTATION			User :	Maintenance	e Section	
COMP	ANY NAME :		_			
ADDRI	SS :		_			
T.I.N. P	lo.		The state of the s			
	./Fax No. :		Same Comment			
R .	se quote your lowest price on the item(s) listed below, subject to the Terms and Co	ondition stated be	elow and si	ubmit your		
l .	quotation duly signed by your representative not later than 2:00 P.M. of in the return envelope attached					
herewith, to the BAC Secretariat, DPWH, Bslig City.						
P-16:24						
Į.	ntries must be typewritten or legibly written.	Natali	NAMES AND AND AND			
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						
IRR-RA 9184 shall be imposed for non-delivery without valid reason.			All all and the second of the second			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one			ARMANDOR. 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.  (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.						
	se indicate the brand for each items being offered.  broved budget ceiling for this procurement is P 883,200.00					
Purpos		nal Poads of SD	e II			
ruipos	for the 4th quarter CY-2024.	nai Noaus Oi SD	3 11			
Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
1	Selected Borrow for Topping (Anapog)	1,150	cu.m			
	X-X-X-X-X-X-X-X-X-X-X-X				***************************************	
					***************************************	
			<u> </u>			
		Warranty	Warranty :Price Validity :			
Deliver	Delivery Period :		у:			
Afte note ab	having carefully read and accepted your General Conditions, I/We quote you on tove.	he item(s) at pric	es			
		Printed Nam	Printed Name/Signature/Date			
		****				
			Tel. No./Cellphone No./E-Mail Address			