## 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.) : 2025-01-016			
Revised on :			Date : January 7, 2025			
	d Form/Title REQUEST FOR QUOTATION	Office/End-U	Jser :	Maintenance		
COMPA	NY NAME :	<u></u>		and a the	M. B. Agenting	
ADDRESS :					A STATE OF THE STA	
T.I.N. No				Witness St.	The state of the s	
Tel. No.	/Fax No. :	ROE	love =	ihmit	TALL DOOR	
Pleas	se quote your lowest price on the item(s) listed below, subject to the Terms and Cond	iggn) stated be	iow and st	Jone offer	3 JAMILYUZO	
quotatio	on duly signed by your representative not later than 2:00 P.M. of	in the r	eturn enve	elope attached	THE STATE OF	
herewith	h, to the BAC Secretariat, DPWH, Bslig City.	7	46			
	and the second s			Garus		
	ntries must be typewritten or legibly written.		- Apple	The state of the s	gga ante a servi	
	Delivery period within ten ( 10 ) w.d. upon receipt of the approved funded      Delivery period within ten ( 10 ) w.d. upon receipt of the approved funded      Delivery period within ten ( 10 ) w.d. upon receipt of the approved funded      Delivery period within ten ( 10 ) w.d. upon receipt of the approved funded				1	
Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised				110010	· 1	
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				MUOR SAT	- Parmi	
E .			energisti.	Engineer III	\	
	for Equipment from date of acceptance by the end-user.  • validity shall be for a period of one hundred twenty (120) calendar days.		<i>(</i> F	BAC/Chairmar	n)	
	e validity shall be for a period of one nundred twenty (120) caleridal days.  PS Registration Certificate shall be attached upon submission of the quotation.		, i			
	ers submit original brochure showing certifications of the product, If applicable.					
8	se indicate the brand for each items being offered.					
	proved budget ceiling for this procurement is P 980,736.00					
Purpos		Rds of SDS I	II DEO			
1	for the 1st quarter CY-2025.			T		
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
No.				PRICE		
L	Selected Borrow for Topping (Anapog)	1,277	cu.m	1		
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		100000000000000000000000000000000000000				
Brand and Model :		Warranty	:			
Delivery Period :		Price Validi	ity :			
Afte note at	er having carefully read and accepted your General Conditions, I/We quote you on the bove.			Ire/Date		
		Printed Nar	me/olgnati	urerDate		
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