

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Sultan Kudarat 1st

District Engineering Office **REGION XII**

Isultan, Sultan Kudarat

Name of Procuring Entity SK 1st District Engineering Office Request for Quotation Date : April 17, 2024 SK 1st DEO 2024-04-0018 (P.R. No.) 2024-04-0014

Revised on :
Standard Form/Title COMPANY NAME ADDRESS REQUEST FOR QUOTATION Office/End-User: Į

TEL. NO./FAX No.

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM. of _______ in the return envelope attached herewith, to the Goods & Services, Procurement Services, Kalawag II Isulan, Sultan Kudarat

TERMS and CONDITIONS

- 1. All entries must be typewritten or legibly written.
 2. Delivery period within 30 Calendar Days 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.
 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days.
 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of



				Period Warranty Price Validity	Brand and Model Delivery Period
	Grand Total	Gra			
				11/0"	
				X-X-X-X-X-X-X-X-X-X	
		pcs	12 🚚	Reflective Safety Vest (non-mesh), Green	21
		pcs	7 ,	Wheel Meter	4
		pcs	30 -	Safety Vest	ယ
		pcs	9	Hard Hat without Logo & Name	2
		pcs	21 -	Hard Hat with DPWH logo and Name	1
2nd Quarter CY 2024	< 1st DEO for the	se in the SI	ents for us	Purchase of Field Survey Protective Wears and Survey Instruments for use in the SK 1st DEO for the	Purch
I O I AL TRICE	CNITRACE		-		No.
7			NT N	ITEMS & DESCRIPTION	Item
			,	the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P57.350.00 ,	the quotation. 6. Bidders sh. 7. Please indi 8. The approv

above. After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note ove. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the

Tel. No. (064) 471 3100

Printed Name / Signature / Date

email: baragona.potre nahar@dpwh.gov.ph

Tel. No. / E-mail Address