

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office

	Isula	in, Sultan Kudarat, Region X	(II				
lame of Procuring Entity	: SK 1st District Engineering office	Request For Qoutation :	2025-03-0007 (P.R. No.) 2025-02-0015				
Revised on :		Date :	March 5, 2025				
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :	MAINTENNACE SECTION				
COMPANY NAME :							
ADDRESS :							
TEL. NO./FAX No. :			TIN:				

FERNANDO L. MAMALO JR. BAC Vice Chairman

Please quote your lowest price on the item(s) lister by subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of the Terms and Conditions are represented by the Terms and Conditions are represente

## **TERMS and CONDITIONS:**

- 1. All entries must be typewritten or legibly written.
  2. Delivery period within 25 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 the auotation.

- 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 <u>P15,000.00</u>									
item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
Purchase of water dispenser (bottom loading) for use of Maintenance Section									
1	Water Dispenser (bottom loading)	1	unit						
	XXXXX								
		_							
		_							
Brand and Model Warranty									
Delivery Period: Price Validity:  After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions									
Tel. No. (064) 471 3100			Printed Name / Signature / Date						
	email: baragona.potre_nahar@dpw	Tel. No. / Cellphone No. / E-mail Address							