Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII

Patin-ay, Prosperidad, Agusan del Sur

DPWH - DEO1 Agusan del Sur

Name of Procuring Entity

Revised on:		DPWH - DEO1 Agusan del Sur		r Quotation (P.	.R. No.): 24-	07-0051	
Standard Form/Title		REQUEST FOR QUOTATION	Date:		July 8, 2024		
COMPANY NAM	ME:	NOTIKIOU NOTIKION	Office/Enc	I-User:	D	PWH-ADS1	
ADDRESS:						-	
TEL. NO./FAX I	No.:						
Please quote you	ur lowest price on the	e item(s) listed below, subject to the Terms and Conditions stated			TIN:		
by your representa	tive not later than	2'.00 pm of My . 5 202 In the return envelope a	below and submit y	our duly signed			
DPWH DEO-1, Patir	n-ay, Prosperidad, Ag	ausan del Sur.	ttached herewith, to	the Procuremer	nt Unit		
TERMS and CONDI							
	be typerwriten or leg						
2. Delivery period v	within 30 calendar	days upon receipt of the approved funded	İ		/)		
Purchase Order (P.	O). Administrative pe	enalties pursuant to Sec. 69 of the	į		/20	9	
Revised IRR-RA 918	84 shall be imposed f	for non-delivery without valid reason.	ŀ	Ĺ	- AULA		
3. Warranty shall be	e for a mininum of th	ree (3) months for supplies &	i	MAL		ERO, JR.	
materials; one year	for Equipment; 3 year	ars IT Equipment from date of acceptance by the end-user.		ASSI	start District		
1. Price validity shall	ll be for a period of si	ixty (60) calendar days.	1		BA Chairpe	erson	
5. G-EPS Registration	on Certificate, Mayor's	is Permit, DTI, BIR Certificate,			1		
IFPS. Income Tax	/ Rusiness Between	a state of the sta	1		\bigcup		
5. Bidders shall subi	mit original brochures	is, shall be attached upon submission of the quotation/On is showing certifications of the product.	nnibus Sworn stat	ement			
. Please indicate th	ne brand for each item	ns heing offered					
3. The approved but	daet ceiling for this n	procurement is <u>Php655,000.00</u>	l				
2. A warranty securit	ity in the form of rete	ention manage on assistant	i				
nanufactured goods	s/sunnline	ention money on special bank guarantee is required for	I				
ITEM	STOCK						
No	No.	DESCRIPTION	QTY.	UNIT	UNIT	TOTAL DOZ	
1	FF-004	Executive Chair		Oliver	PRICE	TOTAL PRI	
2	FF-016	Junior Executive Chair	7	pcs.			
3	FF-017	Clerical Chair	16	pcs.			
		X-X-X-X-X-X-X	65	pcs.			
		For use in Agusan del Sur 1st District Engin	eering Office (ng Office (Office of the District Free Control			
			n Agusan del Sur 1st District Engineering Office (Office of the District Engineer -Office of the Di				
	150	- Flaming and	Design Sectio	sign Section, Quality Assurance Section & Office of			
	7	the Auditor)				ction & office	
		4,					
		Name of the second					
and and Model				A/=			
livery Period		:		Warranty:			
After having care	efully read and acce	ptance your General Conditions, I / We quote you on the		e Validity:			
and the second s	- Lenvery I criba,	Viditally dill Price Validity are left blank It manne that y	concur with the	e			
ms and Condition:	s specified by DPW	and the state of t	concur with the				
Tel.	No. 83215	Telefax: 343-7091	_	D-1-1	1.41		
		313 7031		Printed	Name/Signa	ture/Date	
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				rei No./Cel	ipnone No./E	-mail Address	