

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **SURIGAO DEL NORTE 2ND**

## DISTRICT ENGINEERING OFFICE

Surigao City, Surigao del Norte, Region XIII

| Name of Procuring Entity:DPWH- Surigao del Norte |  | Request for Quotation(P.R No.): 24-09-0299 |                    |                     |              |     |  |
|--|--|--|--------------------|---------------------|--------------|-----|--|
| 21   | nd Engineering District, Surigao City  | Date P.R No.                               | SEPTEME            | BER 23, 2024        |              |     |  |
| Revised on:                                      |  |  |                    |                     |              |     |  |
| Standard Form/Title: REQUEST FOR QUOTATION       |  | Office/End User:                           | MAINTENA           | MAINTENANCE SECTION |              |     |  |
| Company N  | lame:  |  |                    |                     |              |     |  |
|  |  |  |                    |                     |              |     |  |
| TIN. No  |  |  |                    |                     |              |     |  |
| PI   | lease quote your lowest price on the item(s) listed  | below, subject to the                      | Terms and Cond     | ditions             |              |     |  |
|  | w and submit your quotation duly signed by your r  |  |                    |                     | Twelve       |     |  |
| Noon (12:0                                       | 0) to the BAC Secretariat for Goods, DPWH-Surigac<br>TERMS AND CONDITIONS:   | del Norte 2nd Engi                         | neering District,S | urigao City         |              |     |  |
|  | All entries must be typewritten/legibly written.   |  |                    |                     |              |     |  |
|  | 2. Delivery period within TWENTY FIVE(25) C.D. upon receipt of the approved funded   |  |                    |                     |              |     |  |
|  | Purchase Order(P.O) Admninistrative Penalties pursuant to Section 69 of the Revised 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 and Materials, one year for equipment 3 years IT Equipment, from date of acceptance by end user.  4. Price validity shall be for a period of sixty (60) Calendar days |  |                    |                     |              |     |  |
|  |  |  |                    |                     |              |     |  |
|  |  |  |                    | ROMMELA. PIAPE      |              |     |  |
|  |  |  |                    |                     | Chairman     |     |  |
|  |  |  |                    | N STORY             |              |     |  |
|  | 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the  |  |                    |                     |              |     |  |
|  | 6. Bidders shall submit Original brochures of the product,   |  |                    |                     |              |     |  |
|  | 7. Please indicate the brand for each items being offere   |  |                    |                     |              |     |  |
|  | 8. Omnibus Sworn Statement   |  |                    |                     |              |     |  |
|  | 9. The approved budget ceiling for this procurement is Php 997,100.00  |  |                    |                     |              |     |  |
| ITEM   | ITEM & DESCRIPTION   | Qī   | Y. UNIT            | UNIT PRICE          | TOTAL PRI    | CF  |  |
| 1  | 450mm x 600mm 3M retro-reflective Chevro   |  |                    | 0                   | TOTALTA      | CL  |  |
|  | Stickers (HM-1A), with 6mm x 1" stainless bo   |  |                    |                     |              |     |  |
|  | nuts,  |  |                    |                     |              |     |  |
|  | White EGP  |  |                    |                     |              |     |  |
|  | Red ECF  |  |                    |                     |              |     |  |
|  | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-   | (  |                    |                     |              |     |  |
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|  |  |  |                    |                     |              |     |  |
|  |  |  |                    |                     |              |     |  |
|  |  |  |                    |                     |              |     |  |
| PURPÒSE:   | <b>USE OF MAINTENANCE SECTION FOR REPLA</b>  | CEMENT OF FADED                            | CHEVRON ST         | CKER ALONG          | NATIONAL ROA | ADS |  |
|  |  |  |                    |                     |              |     |  |
|  |  |  |                    |                     |              |     |  |
|  |  |  |                    |                     |              |     |  |
| Brand and Model:                                 |  | Warranty:                                  |                    |                     |              |     |  |
| Delivery   | Period:  | Price '                                    | Validity:          |                     |              |     |  |
| After ha   | aving successfully read and accepted your General  | conditions, I/We quo                       | ote on the item(s  | ) at the            |              |     |  |
| prices noted                                     | d above.   |  |                    |                     |              |     |  |
|  |  |  |                    | Printed Nan         | ne/Signature |     |  |
|  |  |  |                    | T-1 N               | /Call No     |     |  |
|  |  |  |                    | fel. No.,           | /Cell No.    |     |  |