

Name of Procuring Entity: DPWH-SC2nd DEO

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE

REGION XII

Alunan Avenue, Koronadal City, South Cotabato

Request for Quotation: SVPMG-2024-0037

	ed on :			e . Aprii			
	ard Form/Title :	REQUEST FOR QUOTATION	Office/End-Use	r: Plann	ing and Design Se	ection	
COI	MPANY NAME : ADDRESS :						
TEI	. NO./FAX No. :			TIN			
		l west price on the item(s) listed below, subje	act to the Terms and Con			mit your quotation	
10 mm		sentative not later than 10:00 A.M. on Apri				The your quotation	
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A STATE OF THE PARTY OF THE PAR	MS and CONDITIONS	: vritten or legibly written.			**	. ()	
2. De	livery period is Imme d	liately upon the receipt of the approved funded	d Purchase Order (P.O).		ale	- July	
Admii	nistrative penalties pui	rsuant to Sec. 69 of the Revised IRR-RA 9184		/ 0 1			
	delivery without valid re			SUSAN M. TAP			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from the date of acceptance by the end-user.							
4. Pri	ce validity shall be for	a period of sixty (60) calendar days.			BAC Cha	irman	
5. Ph	ilGEPS Registration C	ertificate, Mayor's Permit, DTI, & Omnibus Swo	orn Statement shall be				
	hed upon submission o						
		inal brochures of the product . If for each items being offered.					
		ling for this procurement is Php 280,000.00.					
K							
Item		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.		TIEMS & DESCRIPTION	QII.	UNIT	UNIT PRICE	TOTALTRICE	
	DPWH-SC2nd DE	validation, project supervision, geota EO, Koronadal City, South Cotabato	SELECT MAKES		er PDS related co	ncerns/activities,	
1	Diesoline		4,000	liter			
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-		18.8.5					
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Deliv		Warrant Price Va	alidity :	Para Controversión (122-12		-	
		lly read and accepted your General Con od, Warranty and Price Validity are left					
_					Printed Name / Signature / Date		
R12.12	?				o. / Cellphone No. /		
				I el. IVO	o. / Geliphone No. /	L-mail Address	