

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS APAYAO 2ND DISTRICT ENGINEERING OFFICE San Isidro Sur, Luna, Apayao, Cordillera Adminitrative Region



| | | | | BACONG PIL | IPINAS | |
|--|--|------------------------|--|------------------------|------------------------------|--|
| Name of Procuring Entity Request to | | r Quotation (P.R. No.) | |) | 2024 - 12 - 0117 | |
| Revised on | | Date | | 530 XX | DEC 1 0 2021 | |
| Standard Form/Title REQUEST FOR QUOTATION | | Office/End-User: | | d-User: | MAINTENANCE SECTION | |
| | NY NAME: | | | | ACTION STREET | |
| ADDRESS TO | | | | | | |
| | EL/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 presentative not later than 2:00 p.m. of DEC 1 0 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH-Apayao 2nd District | | | | | |
| | ative not later than 2:00 p.m. of DEC 1 b 7074 in the return envelope a lig Office, Luna, Apayao. | attached herew | ith to the BA | C Secretariat for Good | ls, DPWH-Apayao 2nd District | |
| | AND CONDITIONS | | | | | |
| | s must be typewritten or legibly written. period within 60 CD upon receipt of the approved funded | | | | | |
| Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 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 & materials, | | | JERRY A. RAGOJOS | | | |
| one year for equipment from date of acceptance by the end-user. | | | Chief, Construction Section Chairperson, Bids and Awards Committee | | | |
| Price validity shall be for a period of sixty (60) calendar days. PhIL-GEPS Registration Certificate and Mayor's Permit shall be attached | | | Champerson, blus and Awards Committee | | | |
| upon submission of the quotation. | | | | | 1 | |
| 6. Bidders shall submit Omnibus Sworn Statement. | | | | | | |
| 7. Bidders shall submit original broshures showing certifications of the | | | | | | |
| Out of the second | roduct if applicable. | | | | | |
| 8. Please indicate the brand for each items being offered. 9. The approved budget ceiling for this procurement is P168,532.88 | | | | | | |
| | | | | | | |
| Item No. | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE | |
| 1 | Reflectorized traffic paint (white) | 5.00 | pail | | | |
| 2 | Reflectorized traffic paint (yellow) | 14.00 | pail | | | |
| 3 | Paint thinner | 16.00 | gal | | | |
| 4 | Brush Roller (4") | 21.00 | рс | | | |
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| | | y | - | | | |
| | | | | 100-367 | | |
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| | SUPPLY AND DELIVERY OF MATERIALS USE FOR THE | | | | | |
| | REPAINTING OF RROW MARKERS, KILOMETER POSTS, AND | | | | | |
| | DRAINAGE MARKERS ALONG VARIOUS ROAD SECTION IN | | | | | |
| | ACCORDANCE TO D.O. 47 SERIES OF 2024 | | | | | |
| | | | | | | |
| | The awarding of this RFQ will be on a lumpsum basis | | | | | |
| | Prospective Suppliers must quote for all the items | | | *** | | |
| ************************************** | otherwise they will be subjected for disqualification. | | | ton water or - | | |
| | | | | | | |
| 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 | | | | | | |

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 disqualification.