Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE

Airport Avenue, Bray, Cavit, Laoag City

Revised of Standard 24GAA01	Form/Title : 197: SUPPLY AND DELI	REQUEST FOR QUOTA	(P.R. No.)	Da	e : Dece	4-12-0309) ember 11, 2024		
Standard 24GAA01 C	Form/Title : 197: SUPPLY AND DELI	REQUEST FOR QUOTA	TION Off	Dat	e : Dece	ember 11, 2024		
C T	197: SUPPLY AND DELI	REQUEST FOR QUOTA	ATION Of			nber 11, 2024		
T	BRIDGES WITHIN		ED DAINT WHITE EOD	ice/End-U	ser : Mair	tenance Section	ADS AND	
T	DIVIDOES WITHIN	ILOCOS NORTE FIRST DI	STRICT	THE KEP	AINTINGO	- NATIONAL RO	ADO AITO	
T		EGGGG NGK 12 T MG 12	70.75					
Place	COMPANY NAME :							
Place	ADDRESS :							
Pleas	EL. NO./FAX No. :					IN:		
your repr Airport A	se quote your lowest price or presentative not later than 1 Avenue, Brgy. Cavit, Laoag	n the item(s) listed below, sub 0:00 A.M. of December 17, 2 City.	ject to the Terms and Con 2024 in the return envelor	ditions state e attached	ed below and herewith, to	submit your quotate the BAC Secretar	at DPWH-INED I,	
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within seven (7) calendar days upon receipt of the approved funder (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9 imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one 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, Tax Clearance, Mayor's/Business Permit, Income Tax Return Omnibus Sworn Statement be attached upon submission of the quotation. 6. The approved budget ceiling for this procurement is P998,340.00				ar for MARK LOUIE B. GALIZA BAC Chairperson				
Item	ITE	MS & DESCRIPTION	ON	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
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	Reflectorized traffic pa Paint thineer	int (white) 105 pail		70	gals			
	Paint trimeer Paint brush 4"			90	pcs			
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Brand	and Model:			Warran	ty:			
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		l and accepted your Gene	eral Conditions I / W	e minte il	on the it	em(s) at prices n	ote above. If th	
space	for Delivery Period. W	arranty and Price Validi	ty are left blank, it m	eans tha	t I concur	with the Terms	and Condition	
	ied by DPWH.							
			FFE AND COLOR					
	awarding for this RFQ will							
	sis. Prospective suppliers mitems, otherwise, they will							
disqualif						Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address		
	Marrie 2 Mary 1	Telefax	Telefax: (077) 670-8468					
		c/o BAC Secretariat	cretariat					
	tion: December 13, 2	nost email:	doloroso.james@dpwh.g	unic mb				