Republic of the Philippines							
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office No. IV-A							
Cavite 1st District Engineering Office							
Trece Martires City           Name of Procuring Entity         : <b>DPWH-CDEO, TMC</b> Purchase Request (P.R. No.)         : 24-12-229							
Revised on:         REQUEST FOR QUOTATION           Standard Form/Title         :         REQUEST FOR QUOTATION			Date			December 12, 2024	
Standar		Office/End-User : M			Maintenance Section		
COMPANY NAME : ADDRESS :							
TEL. NO./FAX No. : TIN No.							
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit a physical copy of your quotation duly signed by your representative not later than <u>10:30 AM</u> of <u>December 17, 2024</u> , to the BAC Secretariat for Goods, DPWH-Cavite I District Engineering Office, Trece Martires City.							
<ol> <li>All entries must be typewritten or legibly written. Incomplete entries will not be accepted.</li> <li>Delivery period within <b>Thirty (30)</b> C.D. upon receipt of the approved funder</li> </ol>							
Pur IRR	Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.				ADONIS B. ANGELIA Officer-In-Charge Office of the Assistant District Engineer		
holi	No deliveries shall be made outside official working hours including weekends or holidays						
yea	<i>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment from date of acceptance by the end-user.</i> <i>Price validity shall be for a period of</i> <b>Sixty (60)</b> <i>calendar days.</i>						
6. G-E sub	<i>G-EPS Registration Certificate, Mayor's Permit, ITR shall be attached upon submission of the quotation.</i>						
7. Bidders shall submit original brochures showing certifications of the product, if applicable.							
<ul> <li>8. Please indicate the brand of each item being offered.</li> <li>9. The approved budget ceiling for this procurement is <b>P 962,836.00</b></li> </ul>							
Item No.	ITEMS & DESCRIPTION	QTY.	U	NIT	UNIT PRICE	TOTAL PRICE	
1	Latex Paint (4 liters) - White	260	р	cs.			
2	Paint Brush (4 inches)	150	р	CS.			
3	Laquer Thinner (4 liters)	105	p	CS.			
4	Quick Drying Enamel (4 liters) - White	105	pcs.				
5	Metal Guardrail End Piece (Fish Tail) 700x310x82x2.75mm.	80	pcs.				
6	Bolt 16x50 w/ nut	320	pcs.				
7	10mm. dia. Reinforcing Steel Bar (deformed)	150	pc.				
8	12mm. dia. Reinforcing Steel Bar (deformed)	150	pc.				
9	16mm. dia. Reinforcing Steel Bar (deformed)	150	pc.				
	Durchasing of Construction Materials for the Installation						
	Purchasing of Construction Materials for the Installation of Metal Guardrail End Piece, Repair and Repainting of						
	Bridges along Various National Roads in Cavite 1st District Engineering Office, Trece Martires City						
Brand and Model : Warranty :							
Delivery Period       :       Price Validity       :         After having carefully read and accepted your General Conditions, I/ We quote you on the items (s) at prices not above.							
Tel. No. (046)4045474 c/o Adonis B. Angelia Officer-In-Charge							
Office of the Assistant District Engineer BAC Chairperson							

Proj. ID 24GDF0095

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address