

## Republic of the Philippines Department of Public Works and Highways

## Cotabato 3<sup>rd</sup>DISTRICT ENGINEERING OFFICE Lanao, Kidapawan City, Region XII

The second secon	uring Entry: DPWH Cotabato 3 <sup>rd</sup> DEO	Request for Q	uotation (PR	No.): RFQ2024-1	2-0027	
A CONTRACTOR OF THE PARTY OF TH	Revised on:		Date:			
tandard or/Title:	REQUEST FOR QUOTATION	Office/End User: Maintenance Section				
OMPANY AME:						
DRESS:						
L. NO:	TIN:					
gned by you	your lowest price on the item(s) listed below, subject r representative not later than 10:00 A.M. of <b>Decem</b> Unit, DPWH Cotabato 3 <sup>rd</sup> DEO Lanao, Kidapawan City	nber 23, 2024 in				
Delivery period rchase Order (R-RA 9184 sha Warranty shall ar for Equipme Price validity shalles Sworn Bidders shall she approved by the approved by the rchase indicate the approved by the rchase order or the rchase order or the rchase order or the rchase order or the rchase or the r	TERMS AND CONDITIONS It be typewritten or legibly written. If within fithteen (15) C.D. upon receipt of the approved funder P.O.). Administrative penalties pursuant to Sec. 69 of the Revise Ill be imposed for non-delivery without valid reason. In the for a mininum of three (3) months for supplies & materials; Int; 3 years IT Equipment from date of acceptance by the end-unall be for a period of sixty (60) calendar days. Intration, DTI-COR, BIR-COR, Mayor's Permit. Statement, shall be attached upon submission of the quotation unbmit original brochures of the product (if applicable). If the brand for each items being offered. Indudget ceiling for this procurement is Php998,400.00 ligned by an authorized signatory.	one (1) user.			I. BOLOTO, MPA Instruction Section Chairperson	
	submit sealed quotation.					
Stock No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
CM- 138		160		ONTI PRICE	TOTALTRACE	
CM- 138	Reflectorized Traffic Paint (White) Reflectorized Traffic Paint (Yellow)	90	gal.			
	*** NOTHING FOLLOWS ***	90	gai.			
	TOTAL AMOU	-			P	
	TOTAL AMOUNT Please write total amount in wo	-			P	
		-			P	
Purpose:	Please write total amount in work Please specify brand name, if applicable.  Procurement of Materials for Edgeline Repair Rd, DPWH Cotabato 3rd District Engineering 0027.	nting for Other Office, Lanao, K	(idapawan (	City, with Contract 1	m-Lampayan-Antipas ID no. RFQ2024-12-	
	Please write total amount in well Please specify brand name, if applicable.  Procurement of Materials for Edgeline Repair Rd, DPWH Cotabato 3rd District Engineering	nting for Other Office, Lanao, K	(idapawan (	City, with Contract 1	m-Lampayan-Antipas ID no. RFQ2024-12-	
Purpose: ote: rand and Mc elivery Perio	Please write total amount in well please specify brand name, if applicable.  Procurement of Materials for Edgeline Repair Rd, DPWH Cotabato 3rd District Engineering 0027.  The awarding for this RFQ will be lump-sum basis be subjective for disqualification.  del:	nting for Other Office, Lanao, K	(idapawan (	City, with Contract 1	m-Lampayan-Antipas ID no. RFQ2024-12-	

Tel. No. / Cellphone / E-Mail Address