

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

TARLAC 1ST DISTRICT ENGINEERING OFFICE



Printed Name / Signature / Date

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

		rona, Tarlac, Region III	
		BA	AGONG PILIPINAS
Name of Procuring Entity	t t	Purchase Request No.	: 2024-12-0463
Revised on :		Date	: December 18, 2024
Standard Form/Title	: REQUEST FOR QUOT	ATION Office/End-User	: DPWH-Tarlac 1st DEO
COMPANY NAME		Request for Quotation No.	: 2024-12-0114
ADDRESS	:	Date	: December 19, 2024
TEL. NO./FAX No.	:	TIN No.	
(P.O). Administrative penaltic for non-delivery without valic 3. Warranty shall be for a mi Equipment; 3 years IT Equip 4. Price validity shall be for a	ininum of three (3) months for supplies & oment from date of acceptance by the er of period of one hundred twenty (120) cal ortificate/Mayor's Permit/DTI/Income To	RR-RA 9184 shall be imposed R materials; one year for nd-user. lendar days.	VICTOR S. ONG JR. BAC - Chairperson
6. Bidders shall submit origin 7. Please indicate the brand	nal brochures showing certifications of the for each items being offered. ing for this procurement is PhP 999,495		

tem	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized Traffic Paint - White	105	tin		
2	Latex Paint	130	gal		
3	Paint Brush 4'	235	рс		
	Paint Thinner	185	gal		
	х-х-х				
			-		
			-	-	
				-	
				CDAND TOTAL	
	L			GRAND TOTAL:	
	l and Model: Warr ery Period: Price	anty: Validity:			
	After having carefully read and accepted your General Conditions	2523 1.		(1)	