

## Republic of the Philippines

Department of Public Works and Highways

# OFFICE OF THE DISTRICT ENGINEER

Batanes District Engineering Office



Basco, Batanes

Name of Procuring Entity	:	DPWH-BDEO	(PR No.) RFQ No.	2024-12-0142
Revised on	:		Date :	December 09, 2024
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End User :	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 your quotation duly signed by your representative not later than 2:00 PM of December 12, 2024.

### **TERMS AND CONDITIONS**

- 1. All entries must be TYPE WRITTEN or ELIGIBLY WRITTEN.
- 2. Delivery period within 45 C.D. upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid
- 3. WARRANTY shall be for a minimum of three (3) months for SUPPLIES & MATERIALS; one (1) year for EQUIPMENT; one (1) year for 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 Certificate/Mayor's Permit/Latest Income Tax return/Tax Clearance and DTI shall be attached upon submission of the quotation. For ABC exceeding or equal the amount of Php 50,000.00, Omnibus Sworn Statement is REQUIRED.
- 6. Bidders shall submit original BROCHURES showing certificate of the product IF APPLICABLE.
- 7. Please indicate the BRAND for each items being offered if applicable
- 8. The approved budget ceiling for this procurement is

P476,256.61



Item No.	ITEMS & DESCRIPTION	QTY	Unit	Unit Price	Total Price
1	G.I. Plain Sheet. Gauge #16, 1.519mm thk.		рс		
2	2 Mild Steel Plate, 3mm thk. 4'X8'		pc		
3	Angullar Steel Bar 3mm thk, 2"X2"X12'	12	pc		
4	Flat Steel Bar 3mm thk, 11/2"x12'	10	рс		
5	Oxygen Gas (Industrial), 20cu.ft CGA 540 (Including Tank	1	cyl		
6	Acetylene Gas 20 cu.ft (Including Tank)	1	cyl		
7	LPG 50Kgs, Including Tank	1	cyl		
8	Sandpaper #120	40	pc		
9	9 Sandpaper #300		pc		
10	Sandpaper #1000	40	рс		
11	Paint, Acrylic Lacquer, Highway Orange Color	48	gal		
12	12 Paint, QDE Highway Orange		gal		
13	Paint, Acylic Lacquite White	12	gal		
14	Paint, QDE Lemon Yellow	6	gal		
15	Paint, QDE Black	4	gal		
16	Paint Thinner, Acrylic	24	gal		
17	Acrylic Epoxy Primer, 86-850-G Gray	8	gal		
18	Acrylic Top Coat, Clear	14	gal		
19	Body Filler, Polituff Polyester	8	gal		
20	Stripsoll Paint Remover	14	gal		
21	Steel Brush, 10"L	24	рс		
22	22 Cutting Disc, 100mmx2mmx16mm		doz		
23			рс		
24	24 Masking Tape 2"		рс		
25	Steel Cup Brush	8	рс		



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Basco, Batanes



	110	Basco, Batanes			RESERVED BY LEADING	\$100.00E.20E	
	Name of Procuring Entity	DPWH-BDEO	(PR N	o.) RFQ No.		12-0142	
Revised on :			Date :		December 09, 2024		
	Standard Form/Title : REQUEST FOR QUOTATION			ce/End User :	MAINTENAN	MAINTENANCE SECTION	
	COMPANY NAME						
	ADDRESS TEL. NO./FAX NO.		7	TIN NO.:			
Item							
No.	11EM:	8 DESCRIPTION	QTY	Unit	Unit Price	Total Price	
26	Paint Brush 2"			pc			
27	Paint Brush 3"			рс			
28	Roller Brush 4" with pan			pc			
29	Welding Rod E6013, 3.2mm @5kg/box			box			
30	Epoxy, Steel 40g			set			
31	Oxygen-Acetylene Welding & Cutting Outfit, Model AA-1940			set			
32	Welding Rod Stainless Steel, NSS 308, 2.5mm @5kg/box			box	The reason of the state of the	THE RESERVE OF THE PROPERTY OF	
33	Car Tubeless Tire Patch Kit, 42mm @200pc/box			set		4	
34 Welding Rod, Cast Iron NC100 3		tmm .	1	kg		AND	
				TOI	TAL:		
rand	& Model:		Warra				
elive	ry Period:		Price \	/alidity:			
	After having carefully read and a If the space for Delivery Period, I and Conditions specified by D	ccepted your General Condition I/We quote y Narranty and Price Validity are left blank, it n PWH.	ou on the	e item(s) at	prices note above. with the <b>Terms</b>	THE SECRETARY CONTROL OF THE SECRETARY CONTROL	
	MANAGEM CONTRACTOR OF THE CONT			, men	Printed Name/S Tel. No./Cellphon		