

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **DINAGAT ISLANDS** DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII San Jose, Dinagat Islands

Name of Pr	ocuring Entity:	DPWH-Dinagat Islands DEO	Request for	r Quotation	(PR NO.):	24GNE0011	
Revised on :					March 8, 2024		
Stand	lard Form/Title	: REQUEST FOR QUOTATION	Office	/End User:	Μ	aintenance Section	
Company Name :							
ADDRESS :							
TEL. NO./FAX NO. : TIN:							
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 10:15 A.M. of March 19, 2024 in the return envelope attached herewith, to the BAC							
Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.							
TERMS and CONDITIONS:							
1. A	All entries must be typewritten or legibly written.						
	Delivery period within <u>30-60 days</u> 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 reason.					ARLEMAGNE L. ORIGENES	
	Warranty shall be for a minimum of three (3) months for supplies & materials; one					f, Construction Section	
						BAC - Chairperson	
	rice validity shall be for a period of sixty (60) calendar days.						
	hilGEPS Registration Number, Mayor's Permit, DTI upon						
	ubmission of the quotation						
	Omnibus Sworn Statement shall be attached upon submission of the quotation						
	For Small Value procurement (Section 53.9) for ABCs above P50K and						
•	Emergency Cases (Section 53.2) for ABCs above 500K)						
	idders shall submit original brochures showing certifications of the product.						
	ease indicate the brand for each items being offered						
	he approved budget ceiling for this procurements is <b>PhP</b> 270,347.70						
	· · ·			1	UNIT		
ITEM NO		ITEM & DESCRIPTION	QTY.	UNIT		TOTAL PRICE	
NO			-		PRICE		
1	Semi-Gloss P	aint (White)	130	gal			
2	Semi-Gloss P		70				
3	Semi-Gloss P		30	gal gal			
	Enamel Paint						
4			40	gal			
5	Thinner	<i>u</i> au	22	gal			
6	Paint Brush #		30	pc.			
7	Paint Brush #		16	pc.			
8	Paint Brush #		17	pc.			
9	Roller Brush		30	pc.			
	*** nothing follows ***						
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The awarding for this RFQ will be on a lump-sum basis.							
Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.							
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				TOTAL /	AMOUNT		
Brand and	Brand and Model : Warranty :						
Delivery P	Period :		– Pr	, ice Validity			

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

> Printed Name/ Signature /Date Tel. No./Cellphone No./Email Address