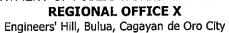


## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





Nex-	Programme Embles		Doguest f-		No.): X7-24-12-547	
Name of F Revised o	Procuring Entity:		Request for Date:	December 3, 202		
Standard Form/Title: REQUEST FOR QUOTATION				Office/End-User: PDD		
		· · · · · ·	,			
COMPAN	NY NAME:					
	:s: ./FAX NO.:			TIN:		
		subject to th	e Terms and	Conditions state	d below and submit	
your aud	equote your lowest price on the item(s) listed below, station duly signed by your representative not later tha	ın 10:00 am	of JAN 2	∠ 2025 , the re	eturn envelope attached	
herewith,	, to the BAC Secretariat, 2nd Floor Administration Build	ding, DPWH	Regional Of	fice X, Engineers'	Hill, Bulua, Cagayan de	
Oro City.	and CONDITIONS:			$\bigcirc$		
				GMM		
<ol><li>Delivery</li></ol>	es must be typewritten or legibly written.  period within thirty (30) c.d. upon receipt of the approved funder.	virgie G. NAYVE, AEr				
Purchase IRR-RA 9	<ul> <li>Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Replace Shall be imposed for non-delivery without valid reason.</li> </ul>	evised		Chief, Constru		
<ol><li>Warrant</li></ol>	y shall be for a minimum of three (3) months for supplies & materia from date of acceptance by the end-user.	als; one (1) yea	ar for	BAC Ch	adii i i i di i	
4. Price val	lidity shall be for a period of sixty (60) calendar days.	and O	For a			
Statemen	ertified True Copy of PhilGeps Registration Number, Mayor's Permit It (if ABC is above 50K), Income/Business Tax Return if ABC.	s above P500	OK.	ipplier must quote i	for all of the items. Any	
6. The App	roved budget ceiling for this procurement is Php 492,228.00 st be signed by an authorized signatory.		I și	ipplier in any of the	for all of the items. Any r alteration made by the e items shall render the lence, a ground for	
8 Bidders	shall submit original brochures of the product (if applicable)		I bi	d non-complying, h squalification.	.e.,ee, a ground luf	
	ndicate the brand for each items being offered. s shall submit sealed quotation.		L_		_	
Item					TATA:	
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply and Delivery of the following:					
	Road "O" Tube (20m/roll)	21	Rolls		Р	
SI-B-001	Bitumen Road Tape (20m/roll)	12	Rolls	<u> </u>		
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&		<u> </u>			
	TOTAL AMOUNT		<del> </del>	<del>  </del>	<u>P</u>	
	Please write total amount in words			<del>                                     </del>	1	
	Dollyon, Boyled 20 Calonday Days	i . <del>-</del>	<del> </del>	<del>                                     </del>		
	Delivery Period - 30 Calendar Days		+	<del>                                     </del>		
			<del>                                     </del>	<del>                                     </del>		
	-		<del> </del>	<del>                                     </del>	-	
	-		<del>  -</del> -			
	-		<u></u>			
	Please specify brand name, if applicable.					
PHERMA	E: For use in Planning and Design Division for the cor	iduct of Traf	ffic Count Si	Irvev Regionwide	_ <del></del>	
		OI IId				
Brand and	d Model:	·	vvarranty: Price Validi	ity:		
•	· · · · · · · · · · · · · · · · · · ·			•		
Aft	er having carefully read and accepted your Gen	eral Condi	tions, I / W	re quote you in	the item(s) at	
	s note above. If the space for Delivery Period, V concur with the Terms and Conditions specifie			anuity are left b	nann, it means	
uial I	•	, WE TT				
BAC-Secretariat:			Pri	nted Name/Signa	ture/Date	
	Tel. No. 853-2012 Fax No. 853-2060			<u> </u>		
			Tel. No./Cellphone No./E-mail Address			