



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO 2ND DISTRICT ENGINEERING OFFICE
San Isidro Sur, Luna, Apayao, Cordillera Administrative Region



Name of Procuring Entity	Request for Quotation (P.R. No.)	2624-11-0107
Revised on	Date	NOV 29 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User: MAINTENANCE SECTION
COMPANY NAME: _____		
ADDRESS _____		
TEL/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 p.m. of DEC 04 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH-Apayao 2nd District Engineering Office, Luna, Apayao.		

TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within 60 CD upon receipt of the approved funded Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials, one year for equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. phil-GEPS Registration Certificate, Mayor's Permit and Income Tax Return/Business Tax shall be attached upon submission of the quotation.
6. Bidders shall submit Omnibus Sworn Statement.
7. Bidders shall submit original brochures showing certifications of the product if applicable.
8. Please indicate the brand for each items being offered.
9. The approved budget ceiling for this procurement is **P900,359.26**

JERRY A. RAGOJOS
BAC Chairperson

Item No.		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized Traffic Paint White	30.00	pail		
2	Reflectorized Traffic Paint Black	4.00	pail		
3	International orange	244.00	gal.		
4	Paint Thinner	82.00	gal.		
5	Paint Brush Roller (4")	79.00	pc		
6	Paint Brush (4")	24.00	pc		
7	Steel Brush	21.00	pc		
	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAINTING OF STEEL BRIDGES AND CONCRETE BRIDGES ALONG VARIOUS ROAD SECTIONS IN ACCORDANCE TO D.O. 47, SERIES 2024				
	The awarding of this RFQ will be on a lumpsum basis				
	Prospective Suppliers must quote for all the items otherwise they will be subjected for disqualification.				

Brand and Model _____

Warranty _____

Delivery period _____

Price 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 disqualification.

Printed Name/Signature/Date _____