

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS APAYAO 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE San Isidro Sur, Luna, Apayao, Cordillera Adminitrative Region



Printed Name/Signature/Date

			for Quotation (P.R. No.)		)	2024-12-0109	
Revised	evised on		Date		Date	DEC 0.3.2021	
Standar	d Form/Title	REQUEST FOR QUOTATION		Office/En	nd-User:	MAINTENANCE SECTION	
	NY NAME:						
ADDRESTEL/FAX				TIM NO			
		on the item(s) listed helow, subject to the Terms a	nd conditions eta	TIN. NO.	nd cubmit your quotati	on duly signed by your	
Engineeri	ng Office, Luna, Apayao.	on the item(s) listed below, subject to the Terms a .m. of DFC 1 2024 in the return envelop	pe attached here	with to the E	BAC Secretariat for Goo	orr daly signed by your ds, DPWH-Apayao 2nd Distri	
1. All entrie	AND CONDITIONS as must be typewritten or legible period within 60 CD upo	y written. on receipt of the approved funded					
		alties pursuant to Sec. 09 of the				/	
		non-delivery without valid reason.					
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.				JERRY A. RAGOJOS BAC Chairperson ,			
	r equipment from date of accel idity shall be for a period of sixt	5			BAC Chair	rperson	
		yor's Permit and Income Tax Return/Business Tax shall				/ "	
	d upon submission of the quota				r		
	shall submit Omnibus Sworn St				150		
7. Bladers : product if a	shall submit original broshures : innlicable	showing certifications of the					
	dicate the brand for each item	s being offered.					
9. The app	roved budget ceiling for this pro	ocurement is P993,289.50	.]				
Item		DESCRIPTION	077				
No.		DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Reflectorized Traffic	Paint White	113.00	pail			
2	Paint Thinner		93.00	gal.			
3	Paint Brush Roller (4	")	76.00	pc.			
		14 A C C C C C C C C C C C C C C C C C C					
	<del></del>						
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		upply and Delivery of Materials for the Repainting of uardrails along Kabugao-Pudtol-Luna Cagayan Bdry. Road, 0614+475-K0622+317 and K0650+310-K0654+920 and					
		lora-Lasam Road, K0671+743-					
	KU6/3+236 IN accord	1673+236 in accordance to D.O. 47, Series 2024					
	The awarding of this RFO	will be on a lumpsum basis					
		ist quote for all the items					
		bjected for disqualification.					
Brand and N		Warranty	·	***			
Delivery per	iod	Price validity					
		ccepted your General Conditions, I/We quote you or					