

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



Printed Name/Signature/Date

Name of Procuring Entity Request Revised on			for Quotation (P.R. No.)		.)	2024-12-0114	
			Date			DEC 0 4 2024	
	rd Form/Title	REQUEST FOR QUOTATION		Office/E	nd-User:	DPWH-ASDEO	
COMPA ADDRE	NY NAME:						
TEL/FA				TIN, NO.			
	cacite flot later than 2,00 p.i	n the item(s) listed below, subject to the Terms an n. of DEC 1 2 2024 in the return envelope	d conditions state e attached herewi	d below and	submit your quotatio	n duly signed by your ls, DPWH-Apayao 2nd District	
	ng Office, Luna, Apayao. AND CONDITIONS	***				-,	
l. All entri 2. Delivery	es must be typewritten or legib v period within <u>60 CD</u> up	on receipt of the approved funded					
urchase of	order (P.O.), Administrative pen	alties pursuant to Sec. 09 of the				1	
Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. B. Warranty shall be for a minimum of three (3) months for supplies & materials,			JERRY A. RAGOJOS				
ne year f	or equipment from date of acce	eptance by the end-user.			Chief, Constr	uction Section	
Price va	lidity shall be for a period of six PS Registration Certificate and	ty (60) calendar days. Mayor's Permit, shall		Ch	airperson, Bids ar	nd Award Committtee	
e attache	d upon submission of the quota	tion.		1		7 1	
	shall submit Omnibus Sworn St shall submit original broshures						
roduct if a	applicable.						
. Please in . The app	ndicate the brand for each item roved budget ceiling for this pro	s being offered. ocurement is P123,312.33					
Item No.			QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Pre-painted metal roo	ofing sheet GA 26 long span	97.26				
2	J-bolt with washers		400.00				
3	Pre-painted gutter sh	eet GA 26 (.6mm thk)	94.26				
4	Pre-painted gutter sh	eet GA 26 (.60mm thk)	23.56				
5	Pre-painted gutter sh	eet GA 24 (.6mm thk)	12.28				
6	12" x 1" plain G.I. Str	ар	8.00		· · · · · · · · · · · · · · · · · · ·		
7	metal spandrel		32.45	- 10			
8	blind rivets		650.00				
	SUPPLY AND DELIVER	Y OF MATERIALS NEEEDED FOR					
	REPAIR OF DPWH-ASI	DEEO GUEST HOUSE					
ı							
	The awarding of this RFQ w				3700		
	Prospective Suppliers must						
	otherwise they will be subj	ected for disqualification.					
nd and M	odel			L		L	
ivery peri		Warranty					
, poi	ving carefully read and accept are left blank, it means dis	Price validity					