Tel. No /Cellphone No./Email Address	Tel. N			<u>cammayomelmar6@gmail.com</u>	email address : cammay
Printed Name/Signature/Date	Printec				
		וונטו אוטו טוכ וכוווג	יוס טומנ ז נט	ץ רבותטט, שמוזמווגץ מונט רותכ שמושוגץ מוכ וכוו שמווא, ורוווכס	ti tite space for being
coorified by DPMH	at prices note a	you on the item(s)	Wairdiny:_ // We quote	After having carefully read and accepted your general conditions, I/ We quote you on the item(s) at prices note above. After having carefully read and accepted your general conditions, I/ We quote you on the item(s) at prices note above.	
		ty:			Brand and Model :
			-	Total Amount	
		pairo	5	Kenectorized Trainc Paint (White)	1 Reflectorized France Partic Partic Partic Partic Partic Participation
IOIAL PRICE	UNTI PRICE	UNTI	QIT.	ITEMS & DESCRIPTION	
TOTAL DOTOR	INT DOTCE			or uis procurement is r 307/33.00	<u>13. The approved budget certing</u>
	ang mga mga tini kito dai	all of the	r providing	contract award without thereby incurring any liability to the affected bidder. 12. Every item must be accompanied by a price quotation. Bids not addressing or providing all of the items shall be considered non-responsive and, thus, automatically disqualified. 13. The anomyted hudget celling for this procurement is P 504,735.00	contract ward without thereby <i>12. Every item must be acco- items shall be considered no</i> <i>13. The annuved budget celling</i>
		t any time prior to	ect all bids a	r sealed quotation. on or thru registered email. o accept or reject any bid to annul the process and to reje	9. Bidder/s may submit an open 10. RFQ can be submitted in pen 11 The DPWH reserves the right
				showing certifications of the product, if applicable. ch items being offered, if applicable.	7. Bidders shall submit brochure 8. Please indicate the brand for
Ø	Ę	nd	sponsive a	iustable price quotation shall be treated as non-res	6. A bid submitted with an a shall be rejected.
BAC Chairman				nibus sworn statement, and income ray netwin st	submission of the quotation.
PATRICK B. BERIN	WILLIA	ned unon	tration.	A. Price valuity shall be for a period of <u>out Calence</u> Calys. 5. PhilGEPS Registration Certificate. Mayor's / Business Permit. DTI / SEC Registration. This Character Complete Super Statement and Income Tax Return shall be attracted income Tax.	4. Price validity shall be for a pe
S		opunite of the			end-user.
D)). verv without valid entance by the	e Order (P.C for non-deliv date of acc	 All entries must be typewritten or legibly written. Delivery period within <u>21 calendar days</u> upon receipt of the approved funded Purchase Order (P.O). Delivery period within <u>21 calendar 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 Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be fare of acceptance by the process of the penalty of the second pena	1. All entries must be typewritte 2. Delivery period within 21 ca Administrative penalties pursua 3. Warranty, chall he for a minim
				TERMS and CONDITIONS:	TERMS and CONDITIONS:
gan, Isabela	bela 1st DEO, Ila	irman, DPWH, Isal	the BAC Cha	representative not later than <u>09:00</u> o'dock in the morning of <u>December 3, 2024</u> to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 10:00 o'dock in the morning.	representative not later than 0
0UIF	dulv signed by v	mit your quotation	04	November 26-28, 202	Diasco guoto vour price on the it
	OF DPWH-IFDEO	. ROADS	PAINT FOR N	FURNISHING AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT FOR NATIONAL	
					ADDRESS: TEL.NO./FAX NO.:
CTION	Maintenance Se	Office/End User:			COMPANY NAME:
024	2024-11-0073 November 20, 2024	P.R. No.: P.R. Date:		DPWH-Isabela 1st District Engineering Office REQUEST FOR QUOTATION	e
			ela	City of Ilagan, Isab	
		HWAYS	KS AND HIG	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS	

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