Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Ilagan, Isabela						
Procurin	,		Purchase Request:			
Revised Standard	n: P.R. Date: November 27, 2024 Form/Title: REQUEST FOR QUOTATION Office/End User: Maintenance Section					
Mode of	de of Procurement: Small Value Procurement COMPANY NAME :					
	ADDRESS :					
TEL.NO./FAX NO. : T.I.N.: 2024-11-0075: FURNISHING AND DELIVERY OF CONSTRUCTION MATERIALS (TRAFFIC PAINTS) FOR DAANG						
MAHARLIKA ROAD, ILAGAN, ISABELA						
	Decembe	er 4-6, 2024	•	tion duly since d	h	
Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative <b>not later than <u>9:00 o'clock in the morning</u> of <u>December 11, 2024</u> to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 09:00 o'clock in the morning. <u>TERMS and CONDITIONS</u>:</b>						
	tries must be typewritten or legibly written. ry period within <u>21 calendar days</u> upon receipt of the approved funde	d Purchase	Order (P.O.)	1		
Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without						
3. Warranty shall be for a minimum of three (3) months for construction materials from the date of acceptance by the end-user.				(A) mic		
4. Price	validity shall be for a period of <u>60 calendar davs</u> .				Theme	
	EPS Registration Certificate, Mayor's / Business Permit, DTI / Su Tax Clearance Certificate, Income Tax Return and Omnibus Swor				<b>¢RIS A. ANTONIO</b> C Vice Chairman	
attacheo	upon submission of the quotation.				inistrative Officer V	
6. A bia	submitted with an adjustable price quotation shall be treated a rejected.	s non-resp	oonsive and	1-		
7. Bidde	7. Bidders shall submit brochures showing certifications of the product, if applicable. 8. Please indicate the brand for each items being offered, if applicable.					
9. Bidde	9. Bidder/s may submit an open or sealed quotation.					
	can be submitted in person or thru registered email. OPWH reserves the right to accept or reject any bid to annul the process o	and to reje	ct all bids at any time	ļ		
prior to contract award without thereby incurring any liability to the affected bidder.						
12. Every item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be						
considered non-responsive and, thus, automatically disqualified.				 		
Item	approved budget ceiling for this procurement is <u>P 495,558.00</u> ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No. 1	ReflectorizedTraffic Paint (White)	54	pails	0111111102	TOTALTRICE	
1	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	51	pana			
L		<u> </u>				
	Total Amount					
Brand and Model : Price validity:						
Delivery Period :						
If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.						
Printed Name/Signature/Date						
email address cammayomelmar6@gmail.com 7 <i>El. No /Cellphone No./Email Address</i>						