

Name of Procuring Entity :	Request for Quotation (P.R. No.) : 2024-12-0126 ✓		PR NO.: 2024-11-0500 ✓
Revised on :	Date : December 05, 2024 ✓		Date : November 13, 2024 ✓
Standard Form/Title :	REQUEST FOR QUOTATION		Office/End-User : Maintenance Section
COMPANY NAME :			
ADDRESS :			
TEL. No./FAX No. :			TIN:

CHRISTOPHER P. NAZARENO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized Traffic Paint (Yellow) ✓ x-x-x-x-x-/	410 -	gal ✓		
	Total amount: (Please specify total amount in words.)		TOTAL		
<i>Purchase and Delivery of Materials for Use in the Improvement of Concrete Curb and Gutter along Tagum-Panabo-Circumferential Road K1478+000-K1487+000 BL (S01359MN) Intermittent Section, Davao del Norte -</i>					
	The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				

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 that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address