Republic of the Philippines Department of Public Works and Highways Region III Pampanga 1st District Engineering Office City of San Fernando, Pampanga

REQUEST FOR QUOTATION

	Procuring Entity. Drvvn-rampanga 1st District Engineering		Fulcilase No		- 01-06	
Contract Name: Supply & Delivery of Reflectorized/Rubberized Traffic Paint			Date:	January	23, 2025	
	Yellow) to be used for the Centerline and Edgeline Repainti d Pavement Markings along National Roads and Bridges.	Office/ End User:				
COMPANY NAME:			Request for Quotation No. 3550 0005 Date: January 34 2025			
ADDRESS:			Date:	January	34 2025	
TLE. NO.	/FAX No.:	L 810 65 67.1	TIN No.	on outdoin flan:	41, 40010	
es imbre	Please quote your lowest price on the item(s) listed below, subject to the T	Terms and Cond	litions stated belo	w and submit your	a sonde des /	
ALCOHOLD BY AND ADDRESS OF THE PARTY OF THE	uly signed by your representative not later than 10:00 A.M. \(\lambda \text{ON} \cdot \)	1015 in the	return envelope	attached herewith.		
No. 2000 - 120	and CONDITIONS:					
PORTS (1997) 187	s must be typewritten or legibly written.					
	period within Seven (7) days upon receipt of the approved funded and Order (P.O.) Administrative penalties pursuant to Sec. 69 of the					
	RR-RA 9184 shall be imposed for non-delivery without valid reason.			of delice In		
	shall be for a minimum of three (3) months for supplies & materials;				Br Additionary	
one year for Equipment from date of acceptance by the end-user.				NOEL G CANLAS		
4. Price valid	dity shall be for a period of sixty (60) calendar days.		Chief, Huma		Administrative Section	
1,400 0000	egistration Certificate, Mayors Permit, Income/Business Tax Return and			BAC Chairpe	rson	
emor salarana	Sworn Statement shall be attached upon the submission of the quotation.	. I Province				
	hall submit original brochures showing certifications of the product, if applications the broad for each flower bridge officered	able.				
	dicate the brand for each items being offered. oved budget celling for this procurement is P 920,018.00					
o. The apple	oved budget ceiling for this procurement is P 920,016.00					
Item No.	ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRICE	
612(1)a	Reflectorized/Rubberized Traffic Paint (White)	1,320.00	liters	la suporference al	Robert Holla 11 6	
	Reflectorized/Rubberized Traffic Paint (Yellow)	553.00	liters	el spenimento de la	DK myrtsen.Jk	
	. However, and of the securities	pl links	in an outbut	CONTRACTOR OF THE OWNER,	6-5-19-29-20	
				1-12-1-11		
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ni ic id.	California de la calenda de la compansión de la compansió	Tul on an	from the time	ne Harle volen		
	Specification:		7	The second second	WILL W. LT.	
	Material conforming to AASHTO M 249 & M82, complying			10 Tefring Bolton		
			TO TOTAL SERVICE	100 000 000	THE SECURITY OF	
	to the requirements specified in table 606.2, and 606 (2a)		T 25078000599	C.H.W. III. I.M.	M SAMPLEY IN	
	DPWH standard specifications to highways, bridges and		450-1-1-1	The residence of		
	airports, 2013 Edition.	-		Carrier Street Street Street	in Course and an	
Υ	The awarding for this RFQ will be on a lump sum basis.		11141110	The state of the s	A STATE OF THE STA	
	Prospective suppliers must quote for all of the items,					
	otherwise they will be subjected for disqualification.			TOTAL		
Brand Model : Delivery Period :		Warranty		The second living south	ALL CALLES AND AND A STREET	
Delivery F	'eriod :	Price Validit	ty :	to the state of the state	In A. Ser. T. or .	
	After having carefully read and accepted your General Conve. If the space for Delivery Period, Warranty and Price are litions specified by DPWH.					
		Printed Name / Signature / Date				
				3.		
	Name and Signature					
	GOCC REPRESENTATIVE			10 11 1		
			Tel.No.	/Cellphone No. /	E-mail Address	

TERMS AND CONDITIONS

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipments, shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. He shall ensure the continous delivery of the needed supplies/materials/equipments in order not to compromise the smooth implementation/completion of the project. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
- 3. AWARDEE shall pick-up purchase order(s) in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting sample.
- 4. The schedule of delivery is on a staggered basis, the Procuring Entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each Petroleum, Oil & Lubricants (POL) products. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
- Upon the expiration of the 30-day calendar period from date of quotation, the prevailing pump prices of fuel acquired by the DPWH-Pampanga 1st DEO from the Awardee shall be used as the basis for payment.
- 6. All deliveries by suppliers shall conform to all applicable DPWH Standards and Specifications and be subject to inspection and acceptance by the DPWH-Pampanga 1st DEO. All necessary laboratory test undertaken by the DPWH-Pampanga 1st DEO on the item(s) shall be for the account of the supplier.
- Rejected deliveries shall be constructed as no-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4 hereof.
- 8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), thereof that may be discovered by the DPWH-Pampanga 1st DEO within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
- A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay in the delivery of the product(s) ordered.
- 10. All duties, excise and other taxes and revenue charges, if any shall be for the supplier's account.
- 11. As a pre-condition to payment, IMPORTANT DOCUMENTS specially showing the condition and serial numbers of imported equipments purchased should be submitted by the supplier to the DPWH-Pampanga 1st DEO.
- 12. All transactions are subject to withholding of creditable Value Added Tax (VAT) per revenue No. 10-93.