

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



| Name of | Procuring Entity: DPWH-ASE | IFO. | | Doguest for | Overtation (D.D. No. | Variable of Contract | |
|--|--|--|--|--|--|---|--|
| Revised of | PACCHARACTOCOCCOCATON CONTRACTOR AND SCHOOL STANDARD STAN | , EO | | Request for | Quotation (P.R. No. | | |
| | | | | | Date <u>MAY 1 3 2024</u> | | |
| | Standard Form/Title REQUEST FOR COMPANY NAME: | | | QUOTATION Office/End-User: MAINTENANCE | | | |
| ADDRESS | | | | | | | |
| | | · | | | | | |
| TEL/FAX | | | | TIN. NO. | | OHERONO CIDERCONTO | |
| later than 2 Apayao. | quote your lowest price on the item(s) I 2:00 p.m. of _MAY / 2 12 2024 in the | isted below, subject to the T ne return envelope attached | erms and conditions herewith to the BAC | stated below and Secretariat for Go | submit your quotation duly s dds, DPWH-Apayao 2nd Distr | igned by your representative no rict Engineering Office, LUna, | |
| TERMS A | ND CONDITIONS | | | | | | |
| The state of the s | must be typewritten or legibly written. | | | | | | |
| 2. Delivery pe | eriod within 45 CD upon receipt of the | approved funded | | | | | |
| 1 | er (P.O.), Administrative penalties pursuant to | and the contract of the contract cards. | | | 1111 | | |
| | RA 9184 shall be imposed for non-delivery with | | | | | | |
| | shall be for a minimum of three (3) months for s | | 3 | | AUREL A. PER | | |
| : | equipment from date of acceptance by the end- ty shall be for a period of sixty (60) calendar da | 2 | | | BAC Chairpers | on | |
| • | Registration Certificate, Mayor's Permit and Inco | | | | | | |
| | e attached upon submission of the quotation. | ine row business | | | | | |
| la morane | all submit Omnibus Sworn Statement. | | | | | | |
| 7. Bidders sha | all submit original broshures showing certification | ns of the | | | | | |
| product if app | | | | | | | |
| 8. Please indic | cate the brand for each items being offered. | | | | | | |
| 9. The approv | ved budget ceiling for this procurement is | 993,636.00 | | | | | |
| Item | 1 | | | | | <u> </u> | |
| No. | DESCRIPTI | | QTY | UNIT | UNIT PRICE | TOTAL PRICE | |
| 1 | Reflectorized Traffic Paint (Wh | ite) | 95.00 | pail | | | |
| 2 | Reflectorized Traffic Paint (Yell | ow) | 23.00 | pail | | | |
| 3 | Paint Thinner | | 18.00 | gal | | | |
| 4 | Paint Brush Roller (4") | | 56.00 | pcs | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | 1000 | 70.00 | | | |
| | | | | | | | |
| | | | | | A CONTRACTOR OF THE PROPERTY O | | |

| Kabugao Road, K0 Norte Road, K0659- | 567+000-K0668+300, and K0695+000-K0696+ -000-K0660+000, 5. Apayao(Calanasan)-Ilocos dance to D.O. 47, Series 2024 | 000, 4. Apayao-Ilocos | | | |
|---|---|--|------------------------------|----------------------|--|
| | | | | | |
| The awarding of | this RFQ will be on a lumpsum basis | | | | |
| Prospective Suppliers must quote for all the items otherwise they will be subjected for disqualification. | | | | | |
| | | | | | |
| | | | | | |
| Brand and Model | Warranty | Warranty | | | |
| Delivery period Price valid | | | | | |
| After having carefully read and a | ccepted your General Conditions, I/We quote you on | the item(s) at prices note above. If t | he space for Delivery Period | l Warranty and price | |

Supply and Delivery of Reflectorized Traffic Paint Materials for the Repainting of Pavement Markings along 1. Ayaga-Sta. Marcela-Flora-Lasam Road, K0673+000-K0674+000, 2. Kabugao-Pudtol-Luna-Cagayan Brdy. Road, K0628+000-K0629+300, 3. Claveria-Calanasan-

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 disqualification.

| Printed | Name/Signature/Date | Was Saval Ball West March |
|---------|---------------------|---------------------------|