

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

		Tandag City				
Name of Procuring Entity		Request for Quotation (P.R. No.)			2024-11-424	
Revised on				Date	November 28, 2024	
Standard Form/Title		: REQUEST FOR QUOTATION	Office/End-User		DPWH SDS-1 DEO (Maintenance Section)	
COMPANY NAME :						
TEL NO	ADDRESS /FAX No.					
TEL. NO.		Palow subject to the Terms and Sanditions at the Lt.			TIN	-
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of in the return envelope attached in the return envelope attached herewith, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur.						
TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written.						
2. Delivery period within Thirty (30)calendar days 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 reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one						
Vear for Equipment: 2 years IT Equipment from data of a section of the second of the s						
4 Price validity shall be for a period of civity (60) calendar days						
5. Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's Permit BAC Chairperson Permit						
attached upon submission of the quotation.						
6. Bidders shall submit brochures showing certifications of the product.						
7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php691.185.50						
9. Omnibus Sworn Statement FOR ABC above 50K						
	ncome Tax Return for ABC above 500K		<u>.</u>			
Item No.		& DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Reflectorized Traffic Paint (White)		1,000.00	liters		
2	Paint Thinner		70.00	gals		
3	Roller Brush, 4" (Cotton)		156.00	pcs		
	****/7	othing follows****				70
	The quading for this DEC					
	Prospective Suppliers mus	will be on a lump-sum basis. It quote for all of the items.				
	Otherwise they will be sub	ected for disqualification.				
	(Total Amount in Words)					
Purpose:	Supply and Delivery of Materials for repainting of Pedestrian Lane and Center Island along Surigao - Davao Coastal Road and Jct. Gamut - San Miguel Bayugan Road					
Brand and Model : Warranty:						
Delivery Period : Price Validity:						
After having carefully read and accepted your General Conditions, I/ We quote you on the item(s) at prices note						
above. If the Terms and C	space for Delivery Period, Warranty and inditions specified by DPWH.	Price Validity are left blank, it means that I concur	r with the			
Printed Name/Signature/Date						