

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII
Tandag City

Name of Proc	curing Entity	: Request	for Quotation (P.R.	No.)	2024-12-436		
Revised on		Date		Date			
Standard Form/Title		: REQUEST FOR QUOTATION	Office/End-User		DPWH SDS-1 DEO (Maintenance Section)		
COMPAN	Y NAME	:					
	ADDRESS	i					
TEL. NO./FAX No.		[:]			TIN	-	
Please o	quote your lowest price on the item(s) listed	below, subject to the Terms and Conditions stated below	ow and submit your				
herewith, to t	the BAC Secretariat, DPWH 1st District Engi	an 10:00 A.M. of in the return on the return of in the return of	envelope attached i	n the ret	urn envelope attached l	herewith,	
1 9	d CONDITIONS : s must be typewritten or legibly written.		i				
	period within Thirty (30)calendar days	upon receipt of the approved	i				
1 10 10 10 10 10 10 10 10 10 10 10 10 10	chase Order (P.O.) Administrative penalties		i				
	84 shall be imposed for non-delivery without	•			1	A	
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one					MA. CECILIA A. CEDRO Engineer III / Chief, Maintenance Section		
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.							
4. Price validity shall be for a period of sixty (60) calendar days.					BAC Chairpers		
Here seems :		rship or Philgeps Registration Number for Red Membersh	hip, Mayor's		Dita changers	5011	
attached up	on submission of the quotation.		ļ				
6. Bidders si	hall submit brochures showing certifications	of the product.	!				
7. Please inc	dicate the brand for each items being offere	d.	!				
8. The appro	oved budget ceiling for this procurement is	Php 499,672.00	į.				
9. Omnibus	Sworn Statement FOR ABC above 50K		i				
10. Latest I	Income Tax Return for ABC above 500K		i				
		P 1004 D 1000 N 1004 N 2004 N 2004 D 2000 N 2004 N 2007 N 2004 N 2004 N 2004 N 2007 N 2007 N 2007 N 2007 N 2007					
Item No.	ITEM	IS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
1	Quick Dry Enamel (White)		413.00	gals			
2	Paint Thinner		80.00	gals			
3	Roller Brush, 4" (cotton)		150.00	pcs			
	****	*nothing follows****					
		The state of the s					
		——————————————————————————————————————					
	The awarding for this RFQ w						
	Prospective Suppliers must of Otherwise they will be subject						
	``	/					
	(Total Amount in Words)						
Purpose:	Supply and Delivery of Materials for Repainting of Guardrails along SDCR, Payasan Los - Arcos Rd., Jct. Gamut - San Miguel Bayugan Rd and Aras-Asan Diversion Rd.						
Brand and N	Aodel .		Warranty:				
Brand and Model : Delivery Period :			Price Validity:				
		ral Conditions I/ II/o quota vary on the iter-(-) -t -					
		ral Conditions, I/ We quote you on the item(s) at pr					
	and the second s	nd Price Validity are left blank, it means that I concu	ur with the				
Terms and	Conditions specified by DPWH.			_	Drintad Nove //	Cianatura/Data	
					Printed Name/S	signature/Date	