

## Republic of the Philippines

## Department of Public Works and Highways

## OFFICE OF THE DISTRICT ENGINEER

Batanes District Engineering Office Basco, Batanes



Printed Name/Signature/Date Tel. No./Cellphone/Email Address

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	Name of Procuring Entity	DPWH-BDEO	(PR N	lo.) RFQ No.	2025-0	2-0006	
	Revised on :			Date :	U 7 MAR	<b>/U/</b> 5	
		REQUEST FOR QUOTATION	Off	ice/End User :	ADMINISTRATIV	E SECTION - GSO	
	COMPANY NAME						
	ADDRESS			TTN NO .			
TEL. NO./FAX NO. :   Please quote your lowest price on the item(s) listed telegraphy the TERMS AND CONDITION  TEL. NO./FAX NO. :   Please quote your lowest price on the item(s) listed telegraphy the TERMS AND CONDITION  TEL. NO./FAX NO. :				TIN NO.:	d cubmit your quotatio	on duly signed by	
vour ren	resentative not later than <b>10:00 AM</b>	of	IONS Sta	ted below an	u Subillit your quotatic	on duly signed by	
	AND CONDITIONS		7				
1. All entries must be TYPE WRITTEN or ELIGIBLY WRITTEN.						*	
2. Delivery period within forty-five (45)C.D. 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						1	
without valid reason.  3. WARRANTY shall be for a minimum of three (3) months for SUPPLIES & MATERIALS; one (1) year for					vyor re a	$\supset$	
	EQUIPMENT; one (1) year for IT Equipment from date of acceptance by the end-user			REDERICK V. HORNEDO			
4. Price Validity shall be for a period of sixty (60) C.D.				×	BAC, Chairperson		
5. G-EPS Registration Certificate/Mayor's Permit/Latest Income Tax return/Tax Clearance and DTI shall be							
	upon submission of the quotation.	Omnibus Sworn Statement shall be attached and					
<ol> <li>For Small Value with ABC above Php 50,000.00, Omnibus Sworn Statement shall be attached and</li> <li>Bidders shall submit original BROCHURES showing certificate of the product IF APPLICABLE.</li> </ol>							
8. Please indicate the <b>BRAND</b> for each items being offered if applicable.							
9. The approved budget ceiling for this procurement is P817,400.00							
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Item	ITEMS	S & DESCRIPTION	QTY	Unit	<b>Unit Price</b>	<b>Total Price</b>	
No.	Elastomoria Coalant Watern	nofor 75ml	20	unit		Y	
1	Elastomeric Sealant, Waterproofer 75ml			unit		-	
2	Polyurethane Acrylic Hybrid (Waterproof Paint) White, 25kg		50	pail			
3	Paint Roller 7" and Tray		10	set			
4	Paint Roller 9" and Tray		10	set			
5	Paint Brush 4"		10	рс		-	
6	Paint Brush 2"		10	рс		+	
7	Scrapper 3"		10	pc			
8	Angle Grinder 4" 850W		1	unit			
9	Cutting Disc for metal 4"		20	рс			
10	Diamond Cup Wheel 4"		10	рс			
11	Fiberglass Step Ladder/ A Ty	pe Ladder (300 Lbs)(8ft)	1	рс			
12	Safety Glasses		7	рс			
13	Rubber Cotton working glove	s (orange) Thick large	5	doz			
14	Mask (N95) 30 pcs/box		2	box			
						-	
			TOTAL:				
Brand & Model:				Warranty:			
Delivery Period: Price Validity:							
		ccepted your General Condition I/We quote yo				•	
		nrranty and Price Validity are left blank, it mean	ns that I	concur with	the <b>Terms and</b>		
	Conditions specified by DPWH						