

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Dapa, Siargao Island, Surigao del Norte

Name of Procuring Entity: DPWH-Surigao del Norte 1st DEO Request for Quotation (P.R No): MSXIII-24-06-0156								
Revised on:					Date	June 18, 2024		
Standard Form/Title: REQUEST FOR QUOTATION		REQUEST FOR QUOTATION		Offic	ce/End-User:	MAINTENANC	E SECTION	
COMPANY N	AME :							
ADDRESS :								
TEL. NO./FAX NO. :			TIN:					
Please quote your lowest price on the item/s listed below, subject to the General by your representative not later than 10:00 am of <u>June 25, 2024</u> in the return envel Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte.				nditions stated below and submit your quotation duly signed attached herewith, to the Procurement Unit, Surigao del				
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 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 delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one 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. 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the BRAND for each items being offered. 8. The approved budget ceiling for this procurement is Php 500,000.00			imposed for non- ne year for	QUINTINIANO C. ARMENDAREZ, JR. BAC Chairperson The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items. otherwise they will be subjected for disqualification.				
8. The approved budget ceiling for this procurement is Php 300,000.00								
ITEM NO		ITEM & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Reflector	ized Traffic Paint White		125	gal.			
2	reflectori	zed Traffic Paint Yellow		56	gal.			
3	Paint Thi	nner		36	gal.			
4	Roller Br	ush (152mm)		30	pcs.			
	X-X-X-X	-X						
						-		
						-		
						-		
						-		
						-		
						-		
						-		
			2 5000 9500 95					
Purpose:	Installatio	n/Application of Safety Devices along Jct. Cancol	noy - Pilar Road.					
Brand and Model:				Warranty:				
Delivery Period:			Price Validity:					
Place of Delivery: <u>To be delivered at DPWH - SDN 1st DEO, Dapa, SDN</u> Terms of Payment: <u>Cash on delivery NOT applicable</u>						applicable		
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Condition specified by the DPWH.								
Tel. No.: Telefax: Prir					Printed Nar	nted Name/Signature/Date		
Tel. No./Cellphone No./E-mail Address								