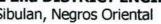


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE Sibulan, Negros Oriental





| | | | | | | IO PILIPIRAS | |
|--|--|----------------|---------------------------|----------|------------------------------|--|--|
| | Name of Procuring Entity: Request for Quot | | ation (P.R. No): | | | 2025-07-165 | |
| Revised | | Date : | | | July 1 | 7, 2025 | |
| | Form/Title: REQUEST FOR QUOTATION | Office/E | nd-User : | - | | | |
| CC | MPANY NAME: | | | | | | |
| | ADDRESS: | | | | | | |
| Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and | | | | | | | |
| | our quotation duly signed by your representative not | | | | | P.M. In the return | |
| Contract to the Contract of th | e attached herewith, to the BAC Secretariat, DPWH, NO2 | DEO, Can | gmating, | Sibular | , Neg. Or. | | |
| Hilly Care Valle | ND CONDITIONS: | | | | | | |
| | es must be typewritten or legibly written. | | | | | | |
| 2. Delivery period within 30 <u>C.D.</u> upon receipt of the approved funded Purchase Order (P.O.). Administrative | | | | | | | |
| penalties p | ursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for nor | i-delivery wit | thout valid r | eason. | X | | |
| 3. Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following | | | | | | | |
| conditions and terms of warranty: (3 mnth) / Expendable Supplies (consumed in used w/in 1 year like fuel,spareparts and etc.) | | | | | | N Q. FULMARAN | |
| (3 mnth) / Expendable Supplies (consumed in used w/in 1 year like fuel, spareparts and etc.) BAC Chairperson (1 year) / Non-Expendable Supplies (serviceable in more than 1 year like furniture, fixtures & etc.) | | | | | | | |
| (3 years) / IT Equipment (computers, printers and etc.) | | | | | | | |
| 4. Price validity shall be for a period of sixty(60) calendar days. | | | | | | | |
| 5.PhilGEPS Registration/Mayor's Permit & DTI, Income/Business Tax shall Return and Omnibus Sworn Statement | | | | | | | |
| shall be attached upon submission of quotation. 6. Bidders shall submit original brochures of the product, if applicable. | | | | | | | |
| | ndicate the "BRAND NAME/MODEL" for each items being offered. | | | | | | |
| 8. The approved budget ceiling (ABC) for the procurement is P 325,145.50 | | | | | | | |
| ITEM NO. | ITEMS & DESCRIPTION | QTY | UNIT | | IT PRICE | TOTAL PRICE | |
| | | | 10000000000 | 1 | | ACCOUNT ON THE PROPERTY OF THE | |
| 1 | Highway Reflective Delineator (Steel, Yellow- | 318 | pcs | | | | |
| | White/ Yellow-Yellow, 50 x 70 x 120mm, w/ bolts | 510 | pcs | | | | |
| 2 | Quick Drying Enamel Paint (WHITE) | 35 | gals | | | | |
| 3 | Quick Drying Enamel Paint (BLACK) | 18 | gals | | | | |
| 4 | Epoxy Primer with Catalyst (set)(WHITE) | 35 | pcs | | | | |
| 5 | Paint Roller with tray (4") | 10 | pcs | | | | |
| | XX | | | | | | |
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| For use | in the Roadside Maintenance: 71X-Special Maintena | ance und | er Work | Catego | ory No.15- | Installation of | |
| | tors and Painting of Concrete Roadside Barriers alor | | | | | | |
| Brand an | | ig Duina | | alidity: | u, runjuy | city, ricg. Or. | |
| After | basing carefully read and assessed your Council Countil | T DAI | - | | | | |
| space for | having carefully read and accepted your General Conditions, Delivery Period, Warranty and Price Validity are left blank, it | means tha | ite you on at I concur | the iter | n(s) at price e Terms and | es note above. If the | |
| by DPWH. | | | | | | | |
| - 100 Sept. | | | | | | | |
| BAC Secr | etariate: | | | | | | |
| | Tel.No. (035)522-0635 Printed Name/Signature/Date | | | | | | |