

Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TARLAC 1ST DISTRICT ENGINEERING OFFICE
Parsolingan, Gerona, Tarlac, Region III

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ASSILVA	
BAGONG PILIPINA	5

	Name of Procuring Entity : Purchase Request No. : 2024-06-0202							
Revise	on : Date : June 7, 2024							
Standa	ard Form/Title : REQUEST FOR QUOTA	TION	Office/Er	nd-User: DPWH-Tar	lac 1st DEO			
COMPANY NAME: Request for Quotation No. : 2024-06-0049								
ADDRESS: Date: June 18, 2024								
	TEL. NO./FAX No. :		TIN	No.				
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 June 25, 2024 the return envelope attached herewith. To the BAC Secretariat,								
TERMS and CONDITIONS :								
1. All	entries must be typewritten or legibly written. livery period within Thirty (30) c.d. upon receipt of the approved			A				
2. De	livery period within <u>Thirty (30) c.d.</u> upon receipt of the approved nistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 91	f funded Purchase Oi	rder (P.O).	/\				
	ristrative perialites pursuant to Sec. 69 or the Revised IRR-RA 91 Pry without valid reason.	84 Stiali de imposed i	ror non-	$\Pi_{i} \wedge \Lambda$				
3. Wa	arranty shall be for a mininum of three (3) months for supplies & m	naterials; one year for			m			
Eauip	ment : 3 years IT Equipment from date of acceptance by the end-	user.		ANTONIO S.	BAUTISTA			
4. Pric	ice validity shall be for a period of one hundred twenty (120) calend ilGEPS Registration Certificate/Mayor's Permit/DTI/Income Tax	aar aays. Return/Tax Clearanc	e shall he	BAC Chai	rperson O			
attaci	hed upon submission of the quotation.		c shall be	<i>V</i>	X			
6. Bia	dders shall submit original brochures showing certifications of the p	roduct,applicable			9			
9 Th	ease indicate the brand for each items being offered, e approved budget ceiling for this procurement is PhP 999,684.0	20						
0. 1110	e approved budget ceiling for this procurement is <u>PIIP 999,084.t</u>	<u> </u>						
CON	ITRACT ID NO. 24GCJ0070							
Item	ITEMS & DESCRIPTION	OTV	HAITT	LINIT DDICE	TOTAL DOTOR			
No.	TIEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1	REFLECTORIZED TRAFFIC PAINT, White	110	tin	110000000000000000000000000000000000000				
2	LATEX PAINT	63	gal					
3	ENAMEL PAINT	48	gal					
	PAINT BRUSH, 4"	225	piece					
5	PAINT THINNER	118	gal					
	X-X-X		-					
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<u> </u>			-					
			†	GRAND TOTAL:				
				GIVAND IOIAL!	177 (200 (04)			
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 space for								
Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.								
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9								
Printed Name / Signature / Date								
TIN 10 11 N 15 11 11 11								
			i el.	No. / Cellphone No. ,	r-maii Address			