

Republic of the Philippines

Legazpi City

V

2025-03-043

in:

REQUEST FOR QUOTATION

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...mit your quota

Submit your quotation duly
e BAC

VS:

1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RAL 5184 shall be imposed for non-delivery without valid reason
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of Sixty (60) calendar days.
5. **PHICEPS Registration Certificate/Mayor's Permit/DTI, Tax Clearance, Income/Business Tax Return and Omnibus Sworn Statement**, shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each item being offered
8. The approved budget calling for this procurement is **P353,091.00**

ERLIM JOSEPH B. AZOTE
OIC-Chief, Equipment Management
(Special BAC-Chairman)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Purchase of Materials for the Maintenance of Bridges, Guardrails and Sign Post				
	DPWH Camarines Norte Sub-District Engineering Office				
	Quick Dry Enamel (Medium Gray)	20	gal		
	Quick Dry Enamel (Sunshine Yellow)	20	gal		
	Quick Dry Enamel (International Orange)	20	gal		
	Flat Latex (White)	50	gal		
	Gloss Latex (White)	50	gal		
	Red Oxide	116	gal		
	Paint Thinner	116	gal		
	Paint Tray	55	pc		
	Paint Roller 4"	100	pc		
	Paint Roller 7"	50	pc		
	Paint Brush 2"	100	pc		
	Paint Brush 3"	100	pc		
	Paint Brush 4"	100	pc		
	(1 of 1)				

Del:

ipb

Warranty:	
Validity:	

validity.

Printed Name / Signature / Date

Date _____