Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA III DISTRICT ENGINEERING OFFICE
Valenzuela City, Metro Manila

BAGONG PILIPINAS

pp.4

Name of Procuring Entity :		PURCHASE REQUEST:	**25ODGS-0019**
Revised on :		Date :	February 24, 2025
Standard Form/Title :	**REQUEST FOR QUOTATION**	Office/End User :	Maintenance Section

COMPANY NAME	:		
ADDRESS	:		
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 quotations duly signed by your representative not later than 10:00 A.M. Of_____ in the return sealed envelope attached herewith, to the BAC Secretariat for Goods,MMIIIDEO,Marulas,Valenzuela City.

TERMS AND CONDITIONS :

1. All entries must be type written or legeibly written.
2. Delivery period within 30 Calendar days upon receipt of the approved funded Purchase Order (P.O.) Administative penalties pursuant to Sec. 69 of the revised IRR-RA 9184 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. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearence /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 items being offered. (if applicable)
8. The approved budget ceiling for this procurement is ₱ 621,243.00

REJEANE B. MANGULABNAN
Engineer III
(BAC-Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	I. MATERIALS:				
	Thermoplastic Paint White (25 kls./bag)	171	bags		
	x-x-x-x-x				
	AMOUNT IN WORDS:				
	The awarding for this RFQ will be on a lump-sum basis				
	Prospective Supplieers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				

Brand Model : _____ _____

Delivery Period : _____ _____

After having carefully read and accept 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.

Tel. No. 8294-1020
c/o TIRSO F. CRUZ

_____
Printed Name / Signature / Date

Tel. No. : _____

SOCOTEC ISO 9001