

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

Nam	e of Procuring Entity:	Request for	Quotation No.	24-12-592		
Revi	sed on:			Date		
Standard Form/Title:				Office/End-User: Maintenance Section Cat. 10 - 71X - Special Maintenance -		
COM	PANY NAME :			Application of	Reflective Thermoplastic	
				<b>Pavement Mar</b>	kings (Purchase/Delivery of	
ADD	RESS :		Materials) al	ong Pres. Diosdado P.		
ADD			Macapagal National Highway (S01448MN and S01447MN)			
			TIN NO.			
- 51	NO. / FAX NO. : case quote your lowest price on the item(s)	listed below sui	niect to the Tern	ns and Condition	ns stated below and submit	
Pl	ease quote your lowest price on the item(s) quotation duly signed by your representat	ive not later tha	n 10:00 A.M. of	f	in the return envelope	
your	ched herewith, to the BAC Secretariat for Go	ode DDWH City	of Mati Davao	Oriental.	<del></del>	
atta	ched herewith, to the BAC Secretariat for Go	ous, Drvvii, City	Of Flati, Baras			
TEN	RMS and CONDITIONS: Il entries must be typewritten or legibly writt	en.				
2. Delivery period within 10 days upon receipt of the approved funded Purchase Order						
2. L	D.), Administrative penalties pursuant to Sec	69 of the Revis	ed IRR-RA 9184	shall be		
	delivery without valid reason			-	~	
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one					0 - 1	
was for Equipment from date of acceptance by the end-user.						
4 Price validity shall be for a period of Sixty (60) Caleriual days.					EDRO P. RAAGAS, JR. Administrative Officer	
5. G-EPS Registration Certificate / Mayor's Permit / DTI shall be attached upon  Administrative Officer BAC-Vice Chairperson						
and the question						
6 Ridders shall submit original brochures showing certifications of the product, ii						
7 5	Please indicate the brand for each Items Deini	g onereu.				
<i>8.</i> 7	The approved budget ceiling for this procurer	TETIL IS FILES	7,000.00			
Item	TTEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	ITEMS & DESCRIPTION	Q111				
-	Thermoplastic Paint (White)	165	bag			
2	Thermoplastic Paint (Yellow)	165	bag			
3	Glass Beads	34	bag			
4	Primer	122	liter			
		128	kg.			
_5_	Calsumine x-x-x-Nothing Follows-x-x-x	120				
	X - X - X - Nothing Follows - X - X - X					
			1			
					1	
Dun	nd and Model:					
			Price Validity	:		
	very Periods:					
	fter having carefully read and accept	ed vour Gene	ral Conditions	, I / We quo	te you on the item(s) at	
,p	ifter having carefully read and accept ces note above. If the space for Deliver	v Period. Warı	anty and Price	Validity are	left blank, it means that I	
pri	ces note above. If the space for benver ocur with the Terms and Conditions spe	cified by DPW	Н.	•		
COI	icur with the Terms and Conditions spe	terrior by brive				
Print				Name / Signature / Date		
				Cellphone No. / E-mail Address		
			Tel. No. / Cel	ipnone No. / E-	mail Address	
					and A Const.	

Website: www.dpwh.gov.ph Tel. No(s).: (087) 811-7576



