



Name of Procuring Entity :

PURCHASE REQUEST:

240DGS-0214

Revised on :

October 8, 2024

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,MMIIIIDEO,Marulas,Valenzuela City.

TERMS AND CONDITIONS :

- All entries must be type written or legibly written.
- Delivery period within 30 Calendar days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product if applicable.
- Please indicate the brand for each items being offered. (if applicable)
- The approved budget ceiling for this procurement is ₱ 963,000.50.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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1	Portland Cement	400	bags		
2	Paint Thinner	200	gals.		
3	RSB, 12mmØ x 6.0m	200	pcs.		
4	RSB, 10mmØ x 6.0m	200	pcs.		
5	Ordinary Plywood (1/4" thick x 4'x8')	200	pcs.		
6	Good Lumber (50mmx50mmx3.0m)	200	pcs.		
7	G.I. Tie Wire #16	200	kgs.		
8	Paint Roller Brush (100mm)	100	pcs.		
9	Paint Roller Brush (150mm)	100	pcs.		
10	Paint Brush #2	100	pcs.		
11	Paint Brush #3	100	pcs.		
12	Paint Brush #4	100	pcs.		
13	C.W. Nail # 1, 2, 3 & 4	100	kgs.		
14	Broom Stick	150	pcs.		
15	Paint Quick Dry Enamel (white)	75	pails		
16	Paint Terra Cotta	75	pails		
17	Coco Lumber	200	pcs.		
AMOUNT IN WORDS:					
The awarding for this RFQ will be on a lump-sum basis					
Prospective Suppliers 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.

Warranty :

Price Validity:

Printed Name / Signature / Date

c/o MA. ROSSINI D. GODALLA

Tel. No. 8294-1020

Tel. No. :

