



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT ENGINEERING OFFICE

Valenzuela City, Metro Manila



			vai	valerizuela City, Metro Maniia			BAGO	BAGONG PILIPINAS	
Name	of Procuring	Ent	ity:	PURCHASE REQUEST :			24ODGS-0270		
Revise		and output		MATERIAL PROPERTY OF THE PROPE	West Annual Street Street Street Annual Street Stre	Date :	04-Dec-24		
Standa	ard Form/Title	:	REQUEST FOR QUOTATION	NAME AND ADDRESS OF THE PARTY O	Offic	e/End User :	Maintenance Section		
**ETTENNESSED	ANY NAME	T:I				and the state of t	idinterialité dection		
ADDRESS :									
	o./FAX No.	1:1		TIN No. :					
* SATURNIA CONTRACTOR	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 legibly written.								
2. Del	2. Delivery period within 30 Calendar Days upon receipt of the approved funded								
Purch	urchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the revised								
IRR-RA	RR-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 Eq	or Equipment from date of acceptance by the end-user.								
4. Pric	. Price validity shall be for a period of sixty (60) calendar days.								
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance									
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 P 999,600.00									
Item		FERNANCE			T	T			
No.			ITEMS & DESCRIPTION	QTY,	UNIT	UNIT	PRICE	TOTAL PRICE	
140.	MANAGE CONTRACTOR DESIGNATION OF	-			MONTH STATE OF THE				
	Paint Late	x	Semi Gloss (White)	250	pails				
	CONTRACTOR OF THE PARTY OF THE	-	Semi Gloss (Black)	100	pails				
		net net manual	-X-X-X-		Pano	 	A COMMUNICATION AND A STREET AN		
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-+	TOTAL AA	AC	WAIT IN WORDS.						
	TOTALAN	/IC	DUNT IN WORDS:	***************************************	William St. St. Company of the Compa			P	
	The awardin	g f	or this RFQ will be on a lump-sum basis				*		
			uppliers must quote for all of the items.						
·		destinates	y will be subjected for disqualification.				The article from the second and described a second and second as a second and the second and		
		-							
rand N	rand Model : Warranty :								
elivery	Price Validity:								
After having carefully read and accept your General Conditions, I / We quote you on the item(s) at prices note above. If the space									
or 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 Ma. Rossini D. Godalla Printed Name / Signature / Date								
						Tel. No. :			

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538

