

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT **ENGINEERING OFFICE**

Valenzuela City, Metro Manila



				BA	GONG PILIPINAS
Name of Procuring Entity :		PURCHA	SE REQUEST:		240DGS-0276
Revised on :		Date :		D	ecember 4, 2024
Standard Form/Title : REQUEST FOR QUO	TATION	Office/End	User:	Ma	aintenance Section
COMPANY NAME :	6				
ADDRESS :					
TEL.No./FAX No. :			TIN No.:		
Please quote your lowest price on the item(s) listed below, subje	ct to the Terms and Con	ditions stated be	elow and submit you	r quotations dul	У
signed by your representative not later than 10:00 A.M. Of	in the	return sealed e	nvelope attached her	rewith, to the BA	AC .
Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City.					
TERMS AND CONDITIONS :					
 All entries must be type written or legeibly written. 					
2. Delivery period within30 Calendar daysup	on receipt of the a	pproved fund	ded	/	<i></i>
Purchase Order (P.O.) Administative penalties pursual	nt to Sec. 69 of the	revised		(1 horas
IRR-RA 9184 shall be imposed for non-delivery withou	ıt valid reason.			REJEAN	NE GOVERNANGULARNAN
3. Warranty shall be for a minimum of three (3) mont	hs for supplies & m	aterials; one	vear	/	Enginger III
for Equipment from date of acceptance by the end-us	er.	•	,	λ	BAC chairperson)
4. Price validity shall be for a period of sixty (60) calen	dar days.		l	(,	She chairperson)
Phil-GEPS Registration Certificate/Mayor's Permit/E	OTI/Tax Clearence /	Omnibus Swa	orn		9
Statement shall be attached upon submission of the	e quotation.				
Bidders shall submit original brochures showing cer		oduct if appli	cable		
Please indicate the brand for each items being offer	ed. (if applicable)	- постарри	cubic.		
3. The approved budget ceiling for this procurement is	₱ 979,650.00.				
ITEMS & DESCRIPTION				-	1
NO.	QTY.	UNIT	UNIT P	RICE	TOTAL PRICE
I. MATERIALS:					
1 Paint Quick Dry Enamel (Orange) 2 Paint Terra Cotta	210	pails			
T difft Forta Ootta	150	pails			
X-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.					
and Model :		Warranty :			
livery Period :		Price Validity:			
After having carefully read and accept your General Cond	itions, I / We quote yo	u on the item(s) at prices note abo	ove. If the spac	e
Delivery Period, Warranty and Price Validity are left blank, it n	neans that I concur wi	th the Terms a	nd Conditions spec	ified by DPWH	l.
Tel. No. 8294-1020					
c/o MA. ROSSINI D. GODALLA					
		4		nted Name / S	ignature / Date
			el. No. :		

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

