

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X



	Engineers' Hill, Bu	ılua, Cagayan			NG PILIPINAS
	Procuring Entity:				No.): X7-25-01-042
Revised or			Date:	January 28, 202!	J
standard I	Form/Title: REQUEST FOR QUOTATION		Office/End	-User: PDD	
	IY NAME:				ļ
ADDRESS:			TIN:		
Please	quote your lowest price on the item(s) listed below,	subject to the	e Terms and	1 Conditions state	ed below and submit
your quot	tation duly signed by your representative not later tha	an 10:00 am	of MAR 1	<i>ች,</i> the re	eturn envelope attached
	to the BAC Secretariat, 2nd Floor Administration Build	aing, DPWH	kegional Oi	TICE X, Engineers	niii, isulua, Cagayan de
Oro City. TERMS a	and CONDITIONS:				\
 Delivery Purchase IRR-RA 9 Warranty Equipment Price vali Attach Co Statement The Approximate Appr	es must be typewritten or legibly written. period within thirty (30) c.d. upon receipt of the approved funde Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Re 184 shall be imposed for non-delivery without valid reason. y shall be for a minimum of three (3) months for supplies & materia from date of acceptance by the end-user. idity shall be for a period of sixty (60) calendar days. ertified True Copy of PhilGeps Registration Number, Mayor's Permit t (if ABC is above 50K), Income/Business Tax Return if ABC roved budget ceiling for this procurement is Php 202,404.58 st be signed by an authorized signatory. shall submit original brochures of the product (if applicable) idicate the brand for each items being offered. s shall submit sealed quotation.	evised als; one (1) year and Omnibus s above P500	Chief, Quarter for Sworn	BAC Chair Ipplier must quote asure, correction o Ipplier in any of the	k Hydrology Division
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply, installation, and labor of the				
	following:		 	 	
CM-O-012	"Off-White Paint Color, Semi-Gloss (Exterior Walls & Exterior Ceilings)	45	Gal		P
CM-P-176	Primer Paint White	30	Gal		
	Dark Blue Roof Paint	11	Gal		
11111	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&				
	TOTAL AMOUNT				Р
	Please write total amount in words				
	144 PM				
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	AP GP		†	 	<u> </u>
			†	 	
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DIIBDUC:	E: Supply and installation of Paintings at DPWH Regio	nal Office Y	Canteen Ri	ılua. Cagavan de	Oro City.
		Office A			
Brand and Model: Delivery Period:			Warranty: Price Validity:		
Afte prices	er having carefully read and accepted your Gen s note above. If the space for Delivery Period, N concur with the Terms and Conditions specifie BAC-Secretariat:	Warranty a	ions, I / W nd Price Va I.	Ve quote you in alidity are left t	the item(s) at plank, it means
	Tel. No. 853-2012		Pri	nted Name/Signa	nture/Date
			Tel. No./Cellphone No./E-mail Address		

Website: www.dpwh.gov.ph Tel. No(s).: (088) 858-8502 / (088) 858-7679

