

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE X



	<del>-</del>	Engineers' Hill, Bu	ulua. Cagavar			ONG PILIPINAS
Name of	Procuring Entity					No.): X7-25-02-069
Revised o	n:			Date:	February 26, 20	
Standard	Form/Title:	REQUEST FOR QUOTATION			i-User: PDD	
	NY NAME:				TIN:	
your quo herewith Oro City. TERMS  1. All entric 2. Delivery Purchase IRR-RA 9 3. Warrant Equipment 4. Price val 5. Attach 0 Statemen 6. The App 7. RFQ mu 8. Bidders	tation duly sign, to the BAC Se  and CONDIT  es must be typewri' period within third order (P.O.) Adm of 184 shall be impos y shall be for a mir from date of accept didity shall be for a certified True Copy of (if ABC is above to the company of the company of the company of the company to the signed by an shall submit original	tten or legibly written.  ty (30) c.d. upon receipt of the approved funde inistrative penalties pursuant to Sec. 69 of the R sed for non-delivery without valid reason. Inimum of three (3) months for supplies & materiotance by the end-user.  period of sixty (60) calendar days.  of PhilGeps Registration Number, Mayor's Permit to 50K), Income/Business Tax Return if ABC for this procurement is Php 967,235.32 authorized signatory.  al brochures of the product (if applicable)	an 10:00 am Iding, DPWH ed Levised als; one (1) yes	Chief,  ar for  Sworn   Si OK.   Si S	d Conditions state 7 125, the r ffice X. Engineers  JOSELITO Quality Assurant BAC Cl	eturn envelope attached
	ndicate the brand for sealing	or each items being offered. ed quotation.		\ _	- <b></b> -	
No.	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	following:	allation, and labor of the				Р
·	(Concrete/Mas		1	Is		
CM-T-054	600mm x 600i Tiles	mm Greige Unglazed Granite Floor	180	Pcs		
	Floor Panel (W	/ood Design)	210	Pcs		
	<del> </del>	Stainless Steel (Porch)	10	Lg		
U, 1 U UU	<del>†                                      </del>	-8888888888888888888888888888		<del>                                     </del>		
	- aaaaaaa	TOTAL AMOUNT				P
	PI	lease write total amount in words				
		allation, and labor of the floor tiles and	iron works	at the Execu	itive Building (An	nex B), DPWH Regional
	Bulua, Cagayan			184		
Brand and Model: Delivery Period:				Warranty: Price Validity:		
Aft prices	er having care s note above.	efully read and accepted your Gen If the space for Delivery Period, \ the Terms and Conditions specifie	Warranty a	tions, I / V and Price V	Ve quote you ir	the item(s) at
BAC-Secretariat: Tel. No. 853-2012				Printed Name/Signature/Date		
				Tel. No./Cellphone No./E-mail Address		

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

