		DEPARTMENT OF PUBLIC WORKS AND HIG SURIGAO DEL SUR I DISTRICT ENGINEERING OFFIC REGIONAL OFFICE XIII Tandag City				
Name of Pro	curing Entity	: Request for	Quotation (P.R. No.)		2025-03-053	
Revised on		:		Date March 24, 2025		
Standard Form/Title		: REQUEST FOR QUOTATION	ATION Office/End-User		DBW/H SDS-1 DEO (Maintenna	
COMPAN			Office/End-Ose		Section)	
CONTAN	ADDRESS					
TEL. NO./FAX No.		:			TIN	-
Please quotation du	quote your lowest price on the item(s) listed ly signed by your representative not later th	below, subject to the Terms and Conditions stated b an 10:00 A.M. of in the return	elow and submit you n envelope attached	r in the re	turn envelope attached	herewith,
 All entrie Delivery , funded Pur funded Pur IRR-RA. 912 Warranty year for Equ Price valition Pringeps Permit attached up Bidders si Please into The appro Omnibus 	d CONDITIONS : s must be typewritten or legibly written, period within Thirty (30)calendar days chase Order (P.O.) Administrative penalties B4 shall be imposed for non-delivery without shall be for a minimum of three (3) months uipment; 3 years IT Equipment from date of dity shall be for a period of sixty (60) calend Registration Certificate for Platinum Member on submission of the quotation, shall submit brochures showing certifications dicate the brand for each items being offered oved budget ceiling for this procurement is Sworn Statement FOR ABC above 50K fncome Tax Return for ABC above 500K	pursuant to Sec. 69 of the Revised valid reason. for supplies & materials; one acceptance by the end-user. ar days. ship or Philgeps Registration Number for Red Membe. of the product.	rship, Mayor's _	Ma. CECILIA A. CEDRO Engineer III / Chief, Maintenance Section BAC Chairperson g		ntenance Section
Item No.	ITEM	S & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Reflectorized Traffic Paint (White)		288.00	liters		
2	Paint Thinner		36.00	gals		
3	Paint Brush No. 4		30.00	pcs		
4	Nylon Brush		240.00	pcs		
5	Baby Roller Brush , 4" (Cotton) w / Tray		100.00	pcs		
6	Spatula (Metal)		42.00			
	****	nothing follows****	42.00	pcs		
	The awarding for this RF	Q will be on a lump-sum basis.				
	Prospective Suppliers mu	ist quote for all of the items.				
······	(Total Amount in Words)					
Purpose:						
	A . J . I	ainting of Tandag City Center Island along Surigao-Dav				
Brand and Model Warranty: Delivery Period Price Validity:						
Delivery Period Price Validity: After having carefully read and accepted your General Conditions, I/ We quote you on the item(s) at prices note						
above. If the	e space for Delivery Period. Warranty and	1 Price Validity are left blank, it means that I con	Cur with the			
Terms and (Conditions specified by DPWH.					
					Printed Name/S	Signature/Date
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