Request for Quotation (P.R No.): **2024-03-02**

Name of Procuring Entity:	
Revised on:	Date: 0 6 MAR 2024
Standard Form/ Title: **REQUEST FOR QUOTATION**	Office/End-user:
COMPANY NAME:	PhilGEPS No.:
ADDRESS:	TCC No:
TEL. NO./FAX NO:	TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of **11 MAR 2024** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

CATHERINE C. BUTIHEN
Engineer III
BAC Chairperson

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. **Delivery period** is within ___30 c.b___ upon receipt of the approved funded Purchase Order (P.O.).
   Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

   Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) -3 MONTHS
   Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) -1 YEAR
   IT Equipments (computers, printers and etc.) -3 YEARS
4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall submit original brochures showing certifications of the product , if applicable
7. Please indicate the **"BRAND NAME/MODEL"** for each items being offered
8. The approved budget ceiling (**ABC**) for this procurement is ___P300,000.00___
9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
10. For **FUEL**, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel.
11. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	a)Thermoplastic Paint, white (shall conform with the material requirements of Item 612- Reflective Thermoplastic Stripping Material (solid Form) of Standard Specifications of Highways bridge and airports)	85	bags		
2	a)Thermoplastic Paint, yellow (shall conform with the material requirements of Item 612- Reflective Thermoplastic Stripping Material (solid Form) of Standard Specifications of Highways bridge and airports)	40	bags		
				TOTAL	

Purpose: Supply and delivery of thermoplastic paints for use in the special maintenance (centerline and lane line repainting) of national roads within the jurisdiction of Bukidnon 1st District Engineering Office

Brand and Model: _____	**Warranty:** _____
Delivery Period: _____	**Price Validity:** _____

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

_____
Printed Name & Signature, Date

_____
Contact Number/E-mail Address