DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL SUR I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Tandag City

Name of Procuring Entity	:	Request for Quotation (P.R. No.)	: **2024-06-207**
Revised on	:	Date	: **June 28, 2024**
Standard Form/Title	: **REQUEST FOR QUOTATION**	Office/End-User	: **DPWH SDS-1 DEO (Maintenance Section)**
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX No.	:	**TIN**	-

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of _____ in the return envelope attached in the return envelope attached herewith, herewith, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
*2. Delivery period within **Thirty (30)calendar days** 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 reason.*
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's Permit attached upon submission of the quotation.
6. Bidders shall submit brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 799,324.00**
9. Omnibus Sworn Statement for ABC above 50K
10. Latest Income Tax Return for ABC above 500K

MA. CECILIA A. CEDRO
Engr. III / Chief, Maintenance Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Paint Thermoplastic White (25kg)	228.00	bags		
2	Glass beads (25kg), Drop Type	38.00	bags		
3	Primer Clear (16ltrs/pail)	18.00	pails		
	*****nothing follows*****				
	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.				
	(Total Amount in Words)				
Purpose:	Supply and Delivery of Materials for the Application of Pavement Markings on Faded Pedestrian Lanes of Schools along SDCR at K1206+(-988) - K1284+000 and K1303)+000 - K1397+304 (Intermittent Section)				

Brand and Model	:	Warranty:	
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 space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date