

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ALBAY 1ST DISTRICT ENGINEERING OFFICE Old Airport Road, Brgy.40 Cruzada, Legazpi City



Name of	f Procuring Entity:	DPWH Albay 1st District Engineering Office	Requ	est for Quotation (P.R	l. No.) :	24-10-231	
Revised			Date:	October 11, 2024	ABC	998,424.00	
		REQUEST FOR QUOTATION					
		24GFA36 - Procurement and Delivery of Thermop	lastic Powde	er White for use in	Official/End-		
Standar	d Form/Tittle:	Maintenance Section, DPWH AI			User:	Maintenance	
Mada	F Draguramant. Cr	nali Value Procurement				Section	
	MPANY NAME:	nan value Procurement			•···		
CON							
~=1	ADDRESS:				lerar		
	NO./FAX No.:			16 to 11	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 October 15, 2024 In the return envelope attached herewith to the							
Procurement Unit DPWH Albay 1st District Engineering Office, Old Airport Road, Brgy.40 Cruzada, Legazpi City.							
TERMS and CONDITIONS:							
1. All entries must be typewritten of legibly written.							
2. Delivery period within FIFTEEN (15) CD upon receipt of approved funded							
\$200							
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 symplies & materials.						1	
	3. Warranty shall be for a minimum of three (3) months for supplies & materials,						
one year for Equipment from date of acceptance by the end-user. SALVADOR R. REMPILLO							
4. Price validity shall be a period of sixty (60) calendar days. Engineer III							
5. Mayor's/Business Permit, PhilGEPS Registration Number, Income/Business Tax BAC-Chairman BAC-Chairman							
Return (For ABCs above P500k) and Omnibus Sworn Statement (For ABCs above 50k)							
shall be attached upon submission of the quotation.							
6. Bidders shall submit original brochures showing certification of the product,							
	if applicable.						
7. Please indicate the brand for each items being offered in order to evaluate conformity							
CONTRACT OFFICE AND ADDRESS OF THE PARTY OF	ecification.						
CE083		physical office/shop with trade name displayed and	1070				
	of supplies / goods. Attach picture of the store/establishment and their merchandise.						
9. The D	9. The DPWH reserves the right to accept or reject any bid, to annul the bidding process and to						
reject all bids at any time prior to contract award without thereby incurring any liability to the							
affected bidder.							
						100 240 10 100	
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Thermoplastic P	owder White	588	bag			
			DOSEAN				
			•				
		TOTAL AMOUNT (Php)					
		Please specify total amount in words (Php)					
Brand Name and Model :				Warranty:			
Delivery	Period :			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 disqualification,							
	80	00 \$-50 ₹ PAULUL #F 052 13 (000 00 25) \$-500000 \$-5000000 \$-50000000 \$-500000000 \$-50000000000	:			*	
				Printed Name / Signature			
				Tol No / Collabor - A	Jo / E mail Adde-		
				Tel. No./ Cellphone No./ E-mail Address			