

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS APAYAQ 2ND DISTRICT ENGINEERING OFFICE Luna, Apayao



Printed Name/Signature/Date

			bacong Pilipinas			
Name of Procu	ring Entity	Reques	t for Quotation	n (P.R. No.)		2027-04-00
Revised on				Ĭ	Date	JUN 0 3 2025
Standard Form/Title REQUEST FOR QUOTATION		REQUEST FOR QUOTATION	Office/End-User:			MAINTENANCE SECTIO
COMPANY NAM ADDRESS	1E:				O. Carrings	
TEL/FAX NO.				TIN. NO.		
Please que	ote your lowe	st price on the item(s) listed below, subject to the To	erms and conc	litions stated	below and submit	your quotation duly
signed by your	representativ	e not later than 2:00 p.m. of JUNE 10, 2025	_in the return	envelope atta	ached herewith to	the BAC Secretariat fo
		District Engineering Office, Luna, Apayao.			14	
TERMS AND CO						
. All entries must be		TOTAL SECURITY SECURITY SECURITY WITH SECURITY S				
2. Delivery period within 60 CD upon receipt of the approved funded			.6			
Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 of the					,	
Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					JERRY A. R.	ACOTOS
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.				85009A 30	Chief, Construct	
Price validity shall be for a period of sixty (60) calendar days.				Cha	irperson, Bids and	Awards Committee
5. phil-GEPS Registration Certificate , Mayor's Permit and Income Tax Return/Business Tax shall				+	7	9
be attached upon sub	NATURAL PROPERTY OF THE PROPER				, ,	1
6. Bidders shall subm					*2	
	iit originai prosnure:	s showing certifications of the				
oroduct if applicable. B. Please indicate the	hrand for each ite	me haing offered				
		procurement is P999,432.24				
Item	1	DECORIDATION	T OTV	LINITE	UNIT PRICE	TOTAL PRICE
No.		DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
25-2-RPW-2	Reflectorize	d Traffic Paint White	pail	117.00		
25-2-PT-2	Paint Thinn	er	gal.	42.00		
25-2-PBR-2	Paint Brush	Roller (4")	рс	48.00		
		matter control of the				The action of the second secon
		AND DELIVERY OF MATERIALS FOR THE REPAINTING OF				
		AILS ALONG 1. CLAVERIA-CALANASAN-KABUGAO ROAD,				
		5-K0632+720, K0692+630-K0696+668 AND K0712+020				
		+260, 2. AYAGA-STA.MARCELA-FLORA-LASAM ROAD,				
		43-K0673+192, 3. APAYAO(CALANASAN)-ILOCOS NORTE		+ +		
		621+173-K0622+709, 4. APAYAO-ILOCOS NORTE ROAD,				
	KU039+00	0-K0645+000 IN ACCORDANCE TO D.O. 47, SERIES 2024	†	-		
	Prospective :	Suppliers must quote for all the items				
	otherwise th	ey will be subjected for disqualification.	1			
			J			
Brand and Model	v	Warra				
Delivery period	-	Price vali	dity		8	
				4	1	
				3	3.	
		A. Carrier and A. Car				