

246PJ17

Republic of the Philippines <b>DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS</b> <b>IFUGAO SECOND DISTRICT ENGINEERING OFFICE</b> Talite, Aguinaldo, Ifugao					
Name of Procuring Entity :		Request for Quotation (P.R. No.) :			
Revised on :		Date :			
Standard Form/Title :		REQUEST FOR QUOTATION		Office/End-User : Maintenance Section	
COMPANY NAME :					
ADDRESS :					
TEL. NO./FAX No. :				TIN :	
<p>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 2:00 P.M. of <u>April 08, 2024</u> in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talite, Aguinaldo, Ifugao.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>TERMS and CONDITIONS :</b>            1. All entries must be typewritten or legibly written.            2. Delivery period within <u>7 C.D.</u> 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 &amp; 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. G-EPS Registration Certificate/Mayor's Permit/DIT shall be attached upon submission of the quotation.            6. Bidders shall submit original brochures of the product.            7. Please indicate the brand for each items being offered.            8. The approved budget ceiling for this procurement is <b>Php 837, 125.00</b>            9. Duly signed and notarized Omnibus sworn statement.         </div> <div style="text-align: right; margin-top: 20px;">   <b>ARNOLD O. DACWAG</b>            Assistant District Engineer            BAC Chairperson         </div>					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	75mm dia. G.I. Pipe x 3.25m	30	pcs.		
2	Prohibitory/Restrictive Sign, 3mm thick Aluminum sheet 60cm circle	30	pcs.		
3	G.I. Flat bar, 1 1/2" x 1/8", 5mm dia.	120	kgs		
4	G.I. Bolt and Washer, 10mm x 6"	60	pcs.		
5	Paint Enamel (Int'l. Orange; CMYK 0,72,77,24-2 coats)	10	gals		
6	Paint Red Lead Primer-2 coats	5	gals		
7	10mm dia. RSB x 6m	10	pcs.		
8	Relectorized Traffic Paint (Black) gloss	10	gals		
9	Relectorized Traffic Paint (White)	150	gals		
10	Relectorized Traffic Paint (yellow)	90	gals		
11	Paint roller 4"	120	pcs.		
12	Paint Roller 6"	100	pcs.		
13	Acrylic Paint Thinner	10	gals.		
<b>SUB-TOTAL</b>					
<b>Purpose:</b> Procurement and delivery of materials for the maintenance of National Roads and Bridges-Repainting of bridges and installation of bridge load limit within the district.					
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.					
gpl		_____ Printed Name / Signature / Date			
Tel. No. / Cellphone No. / E-mail Address					