Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Request for Quotation (P.R. No.): 2024-04-050

Name of Procuring Entiry: Department of Public Works & Highways

Revised	lon :	Date	;	April 2, 2024		
Standard Form/Title REQUEST FOR QUOTATION			User : Maintenance Section			
COMP	ANY NAME :					
ADDRE	:ss :					
T.I.N. N	О.		•			
Tel. No	./Fax No. :		•			
	e quote your lowest price on the item(s) listed below, subject to the Terms and Condition	stated below	and submi	t your /	W. C. and Contraction of the Con	
	on duly signed by your representative not later than 2:00 P.M. of 0.5 APR 2024	in the retur			No. of the last of	
herewit	n, to the BAC Secretariat, DPWH, Bslig City.	ng kaganagan	grada Gu	A Profession	**************************************	
		l**	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	in the second		
All entries must be typewritten or legibly written.			The state of the s			
2. Delivery period within ten (10) w.d. upon receipt of the approved funded			APR 0 2 21124			
Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised				1 14		
IRR-RA 9184 shall be imposed for non-delivery without valid reason.			J <u>ULIUS S. URIARTE</u> Asst. District Engineer (BAC Chairman)			
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.						
4. Price validity shall be for a period of one hundred twenty (120) calendar days.						
5. G.EPS Registration Certificate shall be attached upon submission of the quotation.						
	ers submit original brochure showing certifications of the product, If applicable.					
	se indicate the brand for each items being offered.					
	proved budget ceiling for this procurement is P 485,368.25					
Purpose : For use in the Repainting of Bridges & Guardrails along Surigao-Davao Coastal Rd, NRJ						
Barobo-Agusan del Sur Bdry and Jct Lingig-Trento Rd for the 2nd quarter CY-2024.						
Item	ITEMS & DESCRIPTION	0.77	11,- 14	UNIT	TOTAL ODIOF	
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE	
1	Metal Primer white with Catalyst	225	gals		······································	
2	Automotive Acrylic Thinner	44	gals			
3	Acrylic Paint Latex Gloss White	225	gals			
4	Paint Brush 101mm	50	pcs			
	X-X-X-X-X-X-X-X-X-X-X-X					
.,						
***************************************				***************************************		
Brand a	and Model :	Warranty	:			
Delivery Period :			' :			
Afte	having carefully read and accepted your General Conditions, I/We quote you on the item	n(s) at prices				
note above.						
			e/Signature	e/Date		
		Tel. No./Cell	phone No./	E-Mail Addre	SS	
Page 1 of 1						