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Repubic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE Natubleng, Buguias, Benguet, Cordillera Administrative Region



Name of Procuring Entity:		Department of Public Works and Highways - Benguet Second District Engineering Office		Quot	est for ation No.):	RFQ No. 2024-04-014 dated April 01,2024 PR No. PR2024-03-022 dated March 22, 2024		
Revised of	on:				Date:			
Standard Form/Title: REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)				Office/F	nd User:	MAINTENANCE SECTION		
COMPANY NAME: :								
ADDRESS: :								
TEL. NO./FAX NO. : TIN:						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 April 5,2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. **TERMS and CONDITIONS:** 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 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 for 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, Tax Clearance, Latest Income Tax, Business Tax Returns, and Omnibus Sworn Statement shall be attached upon submission of the sealed quotation. NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies.								
6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. Cost of Bidding Document: Php1,000.00								
9. The approved budget ceiling for this procurement is P 826,140.00								
Item No.		EMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Reflectorized Latex	·		640	liter			
2	Reflectorized Latex	,		100	liter			
3	Reflectorized Latex			100	liter			
		el Paint, International Oranfe		240	liter			
	Paint Thinner			100	liter			
6	Steel Brush	-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		100	piece			
	X-X-X-X-X-X-X-X-X	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
	OVERALL TOTAL							
Brand a	nd Model:			Wa	arranty:			
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 the DPWH.								
For further information, please refer to:								
ABRAHAM S. OSBEN								
	HEAD - BAC Secretaria	<u>:</u>				Printed Name/Sig	nature/Date	
Ī	[(+63)907.547.6647]							