

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## METRO MANILA III DISTRICT ENGINEERING OFFICE

Valenzuela City, Metro Manila



Vale	rizuela City,	Metro Marina	RA	CONG PILIPINAS	
ame of Procuring Entity: PURCHASE REQUES'					
Revised on :	Date :			June 6, 2024	
dard Form/Title : REQUEST FOR QUOTATION Office/End User :		er: MAIN	MAINTENANCE SECTION		
COMPANY NAME :		CONTRACTOR OF THE PARTY OF THE			
ADDRESS :					
		η.	N No. :		
Please quote your lowest price on the item(s) listed below, subject to the Te	rms and Condi				
signed by your representative not later than 10:00 A.M. Of					
ecretariat for Goods,MMIIIDEO,Marulas,Valenzuela City.	iii the re	starii sealea elivei	ope attached herewith, to the ba	C	
TERMS AND CONDITIONS :	-				
1. All entries must be type written or legeibly written.					
Delivery period within30 Calendar daysupon receiption	nt of the an	proved funded			
				quia	
Purchase Order (P.O.) Administative penalties pursuant to Sec. 69 of the revised RR-RA 9184 shall be imposed for non-delivery without valid reason.				ROMEO I. ZABALA Administrative Officer V	
. Warranty shall be for a minimum of three (3) months for supplies & materials; one year					
2 2 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				BAC- Chairperson)	
or Equipment from date of acceptance by the end-user. 1. Price validity shall be for a period of sixty (60) calendar days.			(,	and chairperson)	
<ol> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax C</li> </ol>		Impihus Swarn			
Statement shall be attached upon submission of the quotati		ATTINUS SWULL			
5. Bidders shall submit original brochures showing certification		duct if applica	hle		
7. Please indicate the brand for each items being offered. ( if a		iddet ii applica	bie.		
3. The approved budget ceiling for this procurement is ₱ _999,					
Item					
No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
I. MATERIALS:					
1 Paint Latex Gloss (White)	340	pails			
X-X-X-X-X-X					
		<del>                                     </del>			
AMOUNT IN WORDS:					
The awarding for this RFQ will be on a lump-sum basis					
Prospective Supplieers must quote for all of the items.					
Otherwise they will be subjected for disqualification.		111			
arand Model :		Warranty :			
Delivery Period :		Price Validity:	Y 9 27 Y 220		
After having carefully read and accept your General Conditions, I					
or Delivery Period, Warranty and Price Validity are left blank, it means the	nat I concur w	ith the Terms an	d Conditions specified by DPV	VH.	
Tel. No. 8294-1020					
c/o ELEAZAR D. TRINIDAD, III			Printed Name	/ Cianatura / Data	

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538

