

Republic 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			quest for lotation R No.):	RFQ No. 2025-01-0002 dated January 27, 2025 PR No. PR2025-01-003 dated January 07, 2025		
Revised o		e, see e	REQUEST FOR QUOTATION			Date:		INCE SECTION	
Standard Form/Title:		7	(SMALL VALUE PROCUREMENT)		Office	Office/End User: MAINTENANCE SECTION		WOL SECTION	
	COMPANY NAME: :	4			***************************************				
	ADDRESS: ;	4			namb Variation management	***************************************			
TEL, NO./FAX NO. ;			L.	t. ,			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 envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO.						February 3, 2025 in the return			
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. The approved budget ceiling for this procurement is P 950,565.80					0	PATERNOC. GONZALO Administrative Officer V BAC Chairperson			
Item No.			ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Paint Thermoplast	tic	White		60	bag			
2	Paint Thermoplastic Yellow				60	bag			
3	Thermoplastic Primer				300	liters			
4	Paint Roller (152mm)				50	pieces			
5	Paint Roller (100n	******			50	pieces			
******	Asphalt Grade 60-				35	drum			
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		**********					TOTAL		
Brand a	nd Model:					Warranty:			
	Delivery Period : Price Validity:								
After havin space for	ng carefully read and ac Delivery Period, Warran er information, pleas	rcej nty	ted your General Conditions, I/We quote you on the item(s) at prices not and Price Validity are left blank, it means that I concur with the Terms an				,		
	CARMENCITA P. TICTIC HEAD - BAC Secretariat Printed Name/Signature/Date								
	[(+63)908 816 6091] dpwhbng2bac@gmail.com Tel. No./Cellphone No./E-mail Address								