

Tel. No. 853-2012

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



	REGIO Engineers' Hill, B	NAL OFFICE	ΕX	WATS	ING PILIPINAS	
Name of I	Procuring Entity:	araay cagayari			. No.): X7-25-01-041	
Revised o			Date:	January 28, 202	5	
Standard	Form/Title: REQUEST FOR QUOTATION		Office/End	l-User: PDD		
COMPAN	NY NAME:			TIN:		
herewith, Oro City, TERMS  1. All entrie 2. Delivery Purchase IRR-RA 9 3. Warrant Equipment 4. Price val 5. Attach C Statemen 6. The App 7. RFQ mu 8. Bidders 9. Please ir	es must be typewritten or legibly written. period within thirty (30) c.d. upon receipt of the approved fund order (P.O.) Administrative penalties pursuant to Sec. 69 of the folial shall be imposed for non-delivery without valid reason. It is shall be for a minimum of three (3) months for supplies & mater from date of acceptance by the end-user. Idity shall be for a period of sixty (60) calendar days. Sertified True Copy of PhilGeps Registration Number, Mayor's Permi (tif ABC is above 50K), Income/Business Tax Return if ABC is roved budget ceiling for this procurement is Php 139,659.76 st be signed by an authorized signatory. Shall submit original brochures of the product (if applicable) indicate the brand for each items being offered.	ed Revised rials; one (1) yea t and Omnibus Cs above P500	r for  Sworn   Si	VIRGIE G. Chief, Constru	ed below and submit return envelope attached by Hill, Bulua, Cagayan de NAYVE, AEr uction Division nairman for all of the items. Any or alteration made by the e items shall render the hence, a ground for	
Item	s shall submit sealed quotation.  ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.		Q	01121	01121111202	101/1211120	
	Supply and installation of the following:				_	
	4.5mm thk. Fiber Cement Board (Ceiling/Covering)	8	Pcs		P	
CM-S-093	Sandwich Roof Panel	8	Pcs			
CM-O-012	Off-White Paint Color, Semi-Gloss (Exterior Walls & Exterior Ceilings)	4	Gal			
CM-W-053	White Paint Color, Steel	5	Gal			
CM-P-176	Primer Paint (White)	6	Gal			
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&					
	TOTAL AMOUNT	1			Р	
	Please write total amount in words	1				
	Delivery Period - 60 Calendar Days					
	Please specify brand name, if applicable.					
DUDDOS	E: Supply and installationof the Ceiling, Paintings, an	d Poofing at	the Staff Ho	JUSA DDWH Pagi	onal Office X Bulua	
	de Oro City.	u Rooming at	the Stall He	dise, Dr Will Regi	orial office X, balda,	
			Marrantu			
	d Model: Period:		Warranty: Price Validity:			
Aft prices	er having carefully read and accepted your Gers note above. If the space for Delivery Period, a concur with the Terms and Conditions specific BAC-Secretariat:	Warranty a	cions, I / V nd Price V	Ve quote you in alidity are left b	the item(s) at blank, it means	
	DAC-Secretariat.		Pri	nted Name/Signa	ature/Date	

Website: www.dpwh.gov.ph Tel. No(s).: (088) 858-8502 / (088) 858-7679

