

product if applicable.

8. Please indicate the brand for each items being offered.
9. The approved budget ceiling for this procurement is P215,465.00

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS APAYAO 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE San Isidro Sur, Luna, Apayao, Cordillera Adminitrative Region



| Name of Procuring Entity   |   | Request for Quotation (P.R. No.) | 2024-03-0025           |  |
|--|---|----------------------------------|------------------------|--|
| Revised on   |   | Date                             | MAR Z 5 ZUZ4           |  |
| Standard Form/Title  | REQUEST FOR QUOTATION                                     | Office/End-User:                 | MAINTENANCE<br>SECTION |  |
| COMPANY NAME:  |   |                                  |                        |  |
| ADDRESS  |   |                                  |                        |  |
| TEL/FAX NO.  |   | TIN. NO.                         |                        |  |
| All entries must be typewritten or le     Delivery period within 45 cd | egibly written.<br>_ upon receipt of the approved funded  |                                  |                        |  |
| TERMS AND CONDITIONS   |   |                                  |                        |  |
|  |   | $\wedge$                         | MN)                    |  |
| Purchase order (P.O.), Administrative                                  |   |                                  | /N 3                   |  |
|  | d for non-delivery without valid reason.                  | AIIRE                            | A. PEREZ               |  |
|  | f three (3) months for supplies & materials,              |                                  | Chairperson            |  |
| one year for equipment from date of                                    |   | DAC                              | Chair person           |  |
| <ol><li>Price validity shall be for a period of</li></ol>              |   |                                  |                        |  |
| 5. phIL-GEPS Registration Certificate                                  | , Mayor's Permit and Income Tax Return/Business Tax shall |                                  |                        |  |
| be attached upon submission of the q                                   | uotation.   |                                  |                        |  |
| 6. Bidders shall submit Omnibus Swor                                   | rn Statement.   |                                  |                        |  |
| 7. Bidders shall submit original broshu                                | ures showing certifications of the                        |                                  |                        |  |

| Item<br>No. | DESCRIPTION   | QTY   | UNIT | UNIT PRICE | TOTAL PRICE |
|-------------|---|-------|------|------------|-------------|
| I           | FOR USE OF WATERMASTER CLASSIC V K3-28 / C4134      |       |      |            |             |
| 1           | Soft bristle brush                                  | 12.00 | pcs  |            |             |
| 2           | Paint, marine red lead primer "Marine Epoxy Primer" | 8.00  | gal  |            |             |
| 3           | Paint, marine GREEN                                 | 8.00  | gal  |            |             |
| 4           | Paint, marine BLACK                                 | 1.00  | gal  |            |             |
| 5           | Paint, lacquer thinner "Marine Epoxy Thinner "      | 2.00  | gal  |            |             |
| 6           | Paint, lacquer thinner "Marine Paint Thinner "      | 2.00  | gal  |            |             |
| 7           | Brush, steel cup                                    | 2.00  | pcs  |            |             |
| 8           | Brush, steel  | 2.00  | pcs  |            |             |
| 9           | Roller, paint brush 4"                              | 1.00  | рс   |            |             |
| 10          | Brush, paint 4"                                     | 1.00  | рс   |            |             |
| 11          | Brush, paint 2"                                     | 1.00  | рс   |            |             |
| 12          | Sandpaper #120                                      | 30.00 | pcs  |            |             |
| 13          | Remover, paint                                      | 2.00  | gal  |            |             |
| II          | FOR USE OF AMPHIBIOUS EXCAVATOR EC300DL (K4-86)     |       |      |            |             |
| 1           | Paint, marine red lead primer "Marine Epoxy Primer" | 12.00 | gal  |            |             |
| 2 .         | Paint, Marine Gray                                  | 12.00 | gal  |            |             |
| 3           | Paint, marine Ditzler Orange                        | 8.00  | gal  |            |             |
| 4           | Paint, lacquer thinner "Marine Epoxy Thinner "      | 10.00 | gal  |            |             |
| 5           | Paint, lacquer thinner "Marine Paint Thinner "      | 10.00 | gal  |            |             |
| 6           | Solvent, industrial (Paint Remover)                 | 8.00  | gal  |            | 200         |
|             |   |       |      |            |             |
|             |   |       |      |            |             |
|             |   |       |      |            |             |
|             |   |       |      |            |             |

| 4 3  |  |  |  |             |  |  |
|--|--|--|--|-------------|--|--|
| 1  | SUPPLY AND DELIVERY OF MATERIALS USE FOR PREVENTIVE    |  |  |             |  |  |
|  | MAINTENANCE OF WATERMASTER CLASSIC V K3-28 / C4134 AND |  |  |             |  |  |
|  | AMPHIBIOUS EXCAVATOR EC300DL (K4-86).                  |  |  |             |  |  |
|  | ()   |  |  |             |  |  |
|  |  |  |  |             |  |  |
|  |  |  |  | <u></u>     |  |  |
|  |  |  |  |             | Section of the Control of the Contro |  |
|  | The awarding of this RFQ will be on a lumpsum basis    |  |  |             |  |  |
|  | Prospective Suppliers must quote for all the items     |  |  |             |  |  |
| 1  | otherwise they will be subjected for disqualification. |  |  |             |  |  |
|  |  |  |  |             |  |  |
|  |  |  |  |             |  |  |
| Brand and M  | lodel Warranty   |  |  |             | 20.000   |  |
| Delivery per   | lod 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 disqualification. |  |  |  |             |  |  |
|  |  |  |  |             |  |  |
|  |  |  |  |             |  |  |
|  | Printed Name/Signature/Date                            |  |  |             | ature/Date   |  |
|  | Trinica Name, signature, bate                          |  |  | atarc, batc |  |  |
|  |  |  |  |             |  |  |
|  |  |  |  |             |  |  |
|  |  |  |  |             |  |  |