

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS APAYAO 2ND DISTRICT ENGINEERING OFFICE

San Isidro Sur, Luna, Apayao, Cordillera Administrative Region



Printed Name/Signature/Date

Name of P	Procuring Entity: DPWH-ASDEO			Request for	Quotation (P.R. No.)	20711-02-05028
Revised or				request for	1377	
Standard Form/Title REQUEST FO			TATTON		Date MAR 2 5 2021 Office/End-User: MAINTENANCE	
COMPANY	The state of the s	WEGOEST LOW GOV	JIAILON		Office/Lifu-Oser.	MATIAIENAIACE
ADDRESS	19/31 16.1					
A STATE OF THE PROPERTY OF THE PARTY OF THE	10					
TEL/FAX N				TIN. NO.		
later than 2:0	quote your lowest price on the item(s) listed b 00 p.m. of <u>APR 11 2024</u> in the retur	n envelope attached herewith t	o the BAC Secretaria	elow and submit you at for Goods, DPWH	our quotation duly signed by H-Apayao 2nd District Engine	your representative not ering Office, LUna,
TERMS AN	ID CONDITIONS					
1. All entries m	nust be typewritten or legibly written.				X	
2. Delivery per	iod within 45 CD upon receipt of the approx					
	(P.O.), Administrative penalties pursuant to Sec. 09			11.1		
Extraction in	A 9184 shall be imposed for non-delivery without vali					
	all be for a minimum of three (3) months for supplie	AUREL A. PEREZ				
one year for equipment from date of acceptance by the end-user.					BAC Chairperson	
4. Price validity shall be for a period of sixty (60) calendar days.						
5. PhIL-GEPS Registration Certificate , Mayor's Permit and Income Tax Return/Business Tax shall be attached upon submission of the quotation.						
6. Bidders shall submit Omnibus Sworn Statement.						
7. Bidders shall submit original brochures showing certifications of the						
product if appli		ine				
The second second	ate the brand for each items being offered.					
0.00000	d budget ceiling for this procurement is P991,794 ,3	i				
Item	T					
No.	DESCRIPTIO		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Chevron Directional Sign, 3mm thk. Sheet(600x800mm)	Aluminum	134.00	pc.		
2	G.I Bolts w/nuts & Washer 5mm dia	m.	402.00	pc.		
3	G.I Bolts w/nuts & Washer 2mm dia	m.	804.00	pc.		
			30 1100			
				200		
	Annual Control of the					
	46 May 200 Co.					
	Supply and delivery of materials for the	replacement of damaged a	nd missing road s	iane on		
	Supply and delivery of materials for the replacement of damaged and missing road signs on Rectifiying Defects along various Road Section in accordance to D.O. 189, Series 2022					
	, , , ,	out of the second secon	31 2037 GOITES 202			
	The awarding of this RFQ will be o					
	Prospective Suppliers must quot	CONTRACTOR OF THE PROPERTY OF				
	otherwise they will be subjected f	or disqualification.				
Brand and Mode	A Company	Warranty				
Delivery period Price validity						
	ng carefully read and accented your Conord C		ho itam(a) at avis	nata abay: 757	annas fau Dali — Data i i i i i	
Validity are le	ng carefully read and accepted your General C ft blank, it means disqualification.	onditions, 1/ we quote you on t	ne item(s) at prices	note above. If the	space for Delivery Period, Wa	arranty and price
× -	en commente de la final de la companya del companya del companya de la companya					