Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Ilagan, Isabela							
Procuring	g Entity:	DPWH-Isabela 1st District Engineering Office	Reques	t for Quotation (P.R. No.):	2024-10-0070		
Revised							
Mode of	Mode of Procurement: Small Value Procurement						
CO	COMPANY NAME : PhilGeps No: ADDRESS ; TCC No.:						
TEL	.NO./FAX NO.				T.I.N.:		
	FURNI	SHING AND DELIVERY OF THERMOPLASTIC PAVEM	ENT MARK r 7-9, 2024	INGS FOR ILAGAN-DEL	FIN ALBANO-N	ALLIG ROAD	
Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotal representative not later than 09:00 o'clock in the morning of October 11, 2024 to the BAC Chairman, DPWH, 1 and will be opened on the same day at 09:00 o'clock in the morning. <u>TERMS and CONDITIONS:</u> 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>14 calendar days</u> 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 3. Warranty shall be for a minimum of three (3) months for construction materials from the date of acceptance by the end-user. 4. Price validity shall be for a period of <u>60 calendar days</u> . 5. PhilGEPS Registration Certificate, Income Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. A bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected. 7. Bidders shall submit brochures showing certifications of the product, if applicable.						Isabela 1st DEO, Ilagan, Isabela MARICRIS A. ANTONIO BAC Vice Chairman Administrative Officer V	
8. Please indicate the brand for each items being offered, if applicable. 9. Bidder/s may submit an open or sealed quotation. 10. RFQ can be submitted in person or thru registered email. 11. The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder. 12. Every item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified. 13. The approved budget ceiling for this procurement is P 999,690.05							
No.	-	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Application @	c Road Marking Paint (White) @ 25kg/bag, meltable Bag, 0 100-200 deg.celcius, abrassion resistant	272	bags			
2		c Road Marking Paint (Yellow) @ 25kg/bag, meltable Bag, 100-200 deg.celcius, abrassion resistant	48	bags			
3		ve Glass Beads, 25 kls/bag	2	bags			
4	Primer Seale		5	pail			
	x-x-x-x-x-x-x	-x					
1							
		T_4_1 A 4					
Brand an	nd Model :	Total Amount		ty:			
Delivery Period : Warranty:							
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 that I concur with the Terms and Conditions specified by DPWH.							
	Printed Name/Signature/Date						
email address cammayomelmar6@gmail.com						/Cellphone No./Email Address	