



Request for Quotation (P.R. No.) : 24-03-0019

Date : 03/11/24

Office/End-User : MAINT. SECTION

Mode of Procurement: Small Value

TIN :

1. All entries must be typewritten or legibly written.
2. Delivery period within 20 calendar 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 IT Equipment from date of acceptance by the end-user. Warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement/Annual Income Tax Return duly received by BIR shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **PHP 540,000.00**

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Paint Enamel White	160	gals.		
2	Paint Latex Yellow	200	gals.		
	X-X-X-X-X-X-X				
	For use in repainting of guardrails & kilometer posts within the district.				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.			TOTAL	

Warranty	:
Price Validity	:

Printed Name / Signature / Date