

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VII

			ndulman, Bohol				
70011		: DPWH, Bohol 3rd DEO	Request	for Quota	tion (P.R. No.)	: 24-03-0019	
	sed on :				Date :		
Standard Form/Title : REQUEST FOR QUOTATION				Office/End-User: MAINT. SECTION			
COMPANY NAME : Mode of Procurement: Small Value ADDRESS :							
	NO./FAX No.			TTN .			
				TIN:		25 400	
duly si Office TE 1. 2. Pu 91: 3. Eq cov not eq 4.	gned by your representati VII, Procurement Office, Sand CONDITIONS: All entries must be typewing Delivery period within 20 processes order (P.O). Admir 84 shall be imposed for not warranty shall be for a miniment; 3 years IT Equipment; 3 years IT Equipment; 3 years IT Equipment by either retention reto to exceed five percent (Suivalent to at least one per Price validity shall be for a G-EPS Registration Certification Return duly received by	calendar days upon receipt of the approved funistrative penalties pursuant to Sec. 69 of the innerelies pursuant to Sec. 69 of the innerelies pursuant to Sec. 69 of the innerelies without valid reason. Inimum of three (3) months for supplies & mainment from date of acceptance by the end-use money in an amount equivalent to at least one (5%) of every progress payment, or a special barcent (1%) but not to exceed five percent (5%) aperiod of sixty (60) calendar days. Cate/Mayor's Permit/Omnibus Sworn Statemen BIR shall be attached upon submission of the	in the return inded Revised IRR-RA terials; one year for the percent (1%) but ank guarantee (6) of the total control int/Annual Income quotation.	n envelope a	ow and submit your ttached herewith, to	guotation o the DPWH Regional SISON, JR.	
7.	5. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is PHP 540,000.00						
Item		ng for this procurement is PHP	540,000.00	i			
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						
	and appeared allowing the second						
2-1 1	380000						
				8.0			
				1			
	Martin Marian						
_							
2						III	
For use in repainting of guardrails & kilometer posts within the district.							
			7		TOTAL		
		RFQ will be on a lump-sum basis.			TOTAL		
	Prospective Suppliers	must quote for all of the items.					
D							
	Brand and Model : Warranty : Delivery Period : Price Validity :						
Denve	ry Period .		Price Valid	lity :			
above.	having carefully read . If the space for Delivand Conditions specified	and accepted your General Conditions very Period, Warranty and Price Validity fied by DPWH.	s, I / We quote y y are left blank,	ou on the it means t	item(s) at prices hat I concur with	s note n the	
Water	Printed Name / Signature / Date						