

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII Tandag City

Name of Procuring Entity	:	Request f	for Quotation (P.R. No.)	: 2024-07-246				
Revised on	:	: Date : July 15, 2024						
Standard Form/Title	- :	REQUEST FOR QUOTATION	Office/End-User	: DPWH SDS-1 DEO				
COMPANY NAME	:							
ADDRESS	:							
TEL, NO./FAX No.	:			TIN:	-			

in the return envelope attached in the return envelope attached herewith,

herewith, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within Thirty (30)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.

14. Price validity shall be for a period of sixty (60) calendar days.

5. Philipeps Registration Certificate for Platinum Membership of Philipeps Registration Number for Red Membership, Mayors Permit attached upon submission of the quotation.

6. Bidders shall submit 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

9. Omnibus Sworn Statement for ABC above 50K

10. Latest Income Tax Return for ABC above 500K

MA. CECILIA A. CEDRO Engr. III / Chief, Maintenance Section BAC Chairperson

Item	ITEMS & DESCRIPTION	OTY.	Unit	UNIT PRICE	TOTAL PRICE			
No.	Tiens & Description	Q11.	One	ONIT FIECE	TOTALTIQUE			
1	Paint Thermoplastic White (25kg)	4) bags					
2	Paint Thermoplastic Yellow (25kg)	15) bags					
3	Glass beads (25kg), Drop Type	32	2 bags					
4	Primer Clear (16 ltrs/pail)	1) pails					
	**** nothing follows****							
	4							
	(The second of the DEO will be a second of the DEO will b							
	The awarding for this RFQ will be on a tump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.							
irpose:	Supply and Delivery of materials for the application of pavement m Gamut- San Miguel Bayugan Road and Payasan - Los Arcos Road.	arking on faded edgeli	ne/lane sepai	rator and centerlin	e along SDCR, JC			
d and M		Warranty:						
ery Peri		Price Validity:						
After hav	ing carefully read and accepted your General Conditions, I/ We quote you on to	he item(s) at prices note						
	e space for Delivery Period, Warranty and Price Validity are left blank, it means	that I concur with the						
ms and	Conditions specified by DPWH.							

Php 699,870.00