

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
 OFFICE OF THE DISTRICT ENGINEER  
 Airport Avenue, Brgy. Cavit, Laoag City

Name of Procuring Entity	: DPWH-INFDEO	Request for Quotation	: <b>24GAA0066</b>
		(P.R. No.)	: <b>(2024-06-0103)</b>

Revised on : \_\_\_\_\_ Date : **June 6, 2024**

Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: Maintenance Section
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**24GAA0066: SUPPLY AND DELIVERY OF REFLECTORIZED PAINT (WHITE) FOR THE REPAINTING OF CONCRETE GUARDRAILS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT**

[illegible]

COMPANY NAME :	
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ADDRESS :	
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TEL. NO./FAX No. :	TIN :
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Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of June 11, 2024 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration, Tax Clearance, Mayor's/Business Permit, Income Tax Returns and Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for this procurement is P998,340.00

**ANGELITO A. DIAN**  
BAC Chairperson

[illegible]

Brand and Model:

Delivery Period:

Warranty:

### Price validity

*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.*

The awarding for this RFQ will be on a lump sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subject for disqualification.

Telefax: (077) 670-8468

c/o BAC Secretariat

email: [doloroso.james@dpwh.gov.ph](mailto:doloroso.james@dpwh.gov.ph)

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*Printed Name / Signature / Date*

*Tel. No. / Cellphone No. / E-mail Address*

**Publication:** June 7, 2024