Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER

	Airport A	venue, Brgy. Cavit,	Laoag City		
Name of Procuring Entity	: DPWH-INFDEO	Request for Quotation :		24GAA0117	
		(P.R. No.)	:	(2024-07-0172)	
Revised on :			Date :	July 16, 2024	
Standard Form/Title :	REQUEST FOR QUOTATION		Office/End-User:	Maintenance Section	
24GAA0117: SUPPLY AND D	DELIVERY OF PAINT LATEX	WHITE FOR THE F	REPAINTING OF PA	RAPET ALONG	
RODOLFO G. FARIÑAS BYP	PASS ROAD, LAOAG CITY, IL	OCOS NORTE			
COMPANY NAME :					
ADDRESS :					
TEL. NO./FAX No.				TIN:	
				ow and submit your quotation duly signed by	

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 mininum 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 Certificate, Mayor's/Business Permit, Tax Clearance, Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.

6. Please Indicate the brand for each items being procured

7. The approved budget ceiling for this procurement is P369,967.50



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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1)	Paint Latex Semi Gloss (white) Paint Flat Latex (white) ****** Nothing Follows*****	60.00	pail			
2)	Paint Flat Latex (white)	50.00	pail			
	******* Nothing Follows*****		 			
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Brand and Model:

Warranty: Price validity

Delivery Period:

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 subjectd for

Printed Name / Signature / Date

Telefax: (077) 670-8468 c/o BAC Secretariat

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

Publication: July 118, 2024 email: doloroso:james@dpwl1.gov.ph