

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURYGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII
Tandag City

Name of Procur	ing Entity	Request	for Quotation (P.R. No.)	: 202	24-07-251	**************************************	
Revised on	ing circly	:			y 17, 2024		
Standard Form	/Title	: REQUEST FOR QUOTATION	Office/End-User		WH SDS-1 DEO		
COMPANY		:					
	ADDRESS	•					
				NAME OF	•		
TEL. NO./FAX No. : Please quote your lowest price on the item(s) listed below, subject to the Terms and			ditions stated below and submit your				
		in 10:00 A.M. of in the i			nveloce attached herev	iith.	
free management and file		eering Office, Tandag City, Surigao del Sur.	Call diverge cases as in				
TERMS and	CONDITIONS:						
1. All entries n	must be typewritten or legibly written.		!				
2. Delivery pe	riod within Thirty (30)calendar days	upon receipt of the approved					
funded Purch	nase Order (P.O.) Administrative penalties (oursuant to Sec. 69 of the Revised			, 1	_	
IRR-RA. 9184	shall be imposed for non-delivery without	valid reason,			LANA	W)	
Anna Carlos	hall be for a minimum of three (3) months				MA. CECILIA A. CI	DRO	
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.				Engr. III / Chief, Maintenance Section			
4 Prine valirili	ty shall he for a neriod of sixty (60) calend	ar davs.	i		BAC Chairperso		
5. Fringeps Ke Darmit	cystration Certificate for Plaunum Member	snip or rhugeps kegistration Number for Keu Pi	empersnip, mayors			4	
attached upor	n submission of the quotation.		į				
	all submit brochures showing certifications	S - 1: *	!				
	cate the brand for each items being offered	7. Php 499,9	60.00				
	red budget ceiling for this procurement is	Filip 499,9	00.00				
	worn Statement for ABC above 50K come Tax Return for ABC above 500K						
10. Latust III	tume lat return to Abc above 500x	C 400 C 400 C 400 C 100 H 100 H 100 F 100 H 410 H 410 H 500 H 500 H 500 H 500 H 500 H	AND A 1004 E 1004 E 1004 F 1004 E 1004				
Item No.	ITEM	IS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
1	Reflectorized Traffic Paint (White)	520.00	ltrs			
2	Reflectorized Traffic Paint (Black	<u> </u>	200.00	Itrs			
3	Steel Brush	<u></u>	200.00	pcs			
4	Paint Thinner		28.00	gals			
5	Roller Brush (Cotton - 6")	92.00	pcs				
		nothing follows****					
						A CONTRACTOR OF THE CONTRACTOR	
	,						
	The awarding for this	RFQ will be on a lump sum basis. s must quote for all of the items.					
		e subjected for disqualification.)				
Purpose:	Purchase of reflectorized traffic Bayugan Road, Payasan - Los Ar	paint for the repainting of center island cos Road, Aras-asan Diversion Road a	d, RCPC and RCBC hea nd San Agustin Divers	idwall alo ion Road	ng SDCR, JCT. Gan (Intermittent Section	nut San Miguel - on).	
Brand and Mo	odel :		Warranty:				
Delivery Perio	od :		Price Validity:				
After hav	ing carefully read and accepted your G	eneral Conditions, I/ We quote you on the it					
	e space for Delivery Period, Warranty a Conditions specified by DPWH.	nd Price Validity are left blank, it means tha	t I concur with the				
					Printed Name/	Signature/Date	