## Republic of the Philippines Department of Public Works and Highways Region III Pampanga 1st District Engineering Office City of San Fernando, Pampanga

## REQUEST FOR QUOTATION

Name of Procuring Entity: DPWH-Pampanga 1st District Engineering Office				quest No. 202	
Contract Name: To Purchase of Reflectorized/Rubberized Traffic Paint (White			Date:	ned 20, 2	034
& Yellow) for use on the Rectification of No/Faded Pavement Markings along					
Various National Roads & Bridges.			Office/ End User:		
COMPAN	IV NAME:		Request for (	Quotation No. 2	U-8 V 0019
ADDRESS:			Request for Quotation No. 24-51 vol 9 Date: HARLA 21, NOT		
TLE. NO./FAX No.:			TIN No.		
	Please quote your lowest price on the item(s) listed below, subject to the	Terms and Cond		w and submit your	
quotation du	ily signed by your representative not later than 10:00 A.M. MANCH &	in the	return envelope a	attached herewith.	
	ind CONDITIONS:				
1. All entires	s must be typewritten or legibly written.				
2. Delivery period within Seven (7) days upon receipt of the approved funded					
Purchased 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 from date of acceptance by the end-user.  NOEL G ICANLAS					
	for Equipment from date of acceptance by the end-user.  dity shall be for a period of sixty (60) calendar days.		Chief Human	and the second s	Administrative Section
	egistration Certificate, Mayors Permit, Income/Business Tax Return and		Chier, Human	and a manage of the Charles of the C	
5. G-EPS Registration Certificate, Mayors Permit, Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon the submission of the quotation.  BAC Chairperson					
	hall submit original brochures showing certifications of the product, if applic	able.			
7. Please indicate the brand for each items being offered.					
	oved budget celling for this procurement is P 930,310.00				
	Tight und Unitersection Are	Maria de la secono	7, 11	111	1.1
Item No.	ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRICE
	Reflectorized/Rubberized Traffic Paint (White)	1,360.00	liters	2.00 B B B B B	ly Line
606(2)b	Reflectorized/Rubberized Traffic Paint (Yellow)	535.00	liters	500 n 755 m £	
		11	i i li jii	OWN THE DESIGNATION OF THE PARTY OF THE PART	HPS COLUMN
	The state of the s	US THE PURE	Ughshill (1)	ed Tarle 7.7	7 7
	Specification:	z/hall tilbitos	bits armal o	PR2581 x n 1	
	Material conforming to AASHTO M 249 & M82, complying				
	to the requirements specified in table 606.2, and 606 (2a)	1011 0017 00	g-2-11971 B		
		iw Oct	T. PHERMAN		
	DPWH standard specifications to highways, bridges and	do telepresta			
	airports, 2013 Edition.				
	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 subjected for disqualification.		orace Bass on an	TOTAL	
Brand Mo		Warranty	1		
Delivery Period :		Price Validit	у :		
	and the second s				
	After having carefully read and accepted your General Con	iditions, I / W	e quote you o	n the item(s) at p	rices
	re. If the space for Delivery Period, Warranty and Price are I	left blank, it n	neans that I co	oncur with the Te	rms
and Cond	itions specified by DPWH.				
	Printed Name / Signature / Date				ature / Date
Filited Name / Sign				atale / Date	
-	Name and Signature	-			
GOCC REPRESENTATIVE					
			Tel.No. /Cellphone No. / E-mail Address		

## TERMS AND CONDITIONS

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF OUOTATION.
- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipments, shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. He shall ensure the continous delivery of the needed supplies/materials/equipments in order not to compromise the smooth implementation/completion of the project. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
- 3. AWARDEE shall pick-up purchase order(s) in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting sample.
- 4. The schedule of delivery is on a staggered basis, the Procuring Entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each Petroleum, Oil & Lubricants (POL) products. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
- 5. Upon the expiration of the 30-day calendar period from date of quotation, the prevailing pump prices of fuel acquired by the **DPWH-Pampanga** 1<sup>st</sup> **DEO** from the Awardee shall be used as the basis for payment.
- 6. All deliveries by suppliers shall conform to all applicable DPWH Standards and Specifications and be subject to inspection and acceptance by the **DPWH-Pampanga** 1<sup>st</sup> **DEO**. All necessary laboratory test undertaken by the **DPWH-Pampanga** 1<sup>st</sup> **DEO** on the item(s) shall be for the account of the supplier.
- 7. Rejected deliveries shall be constructed as no-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4 hereof.
- 8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), thereof that may be discovered by the DPWH-Pampanga 1<sup>st</sup> DEO within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
- 9. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay in the delivery of the product(s) ordered.
- 10. All duties, excise and other taxes and revenue charges, if any shall be for the supplier's account.
- 11. As a pre-condition to payment, IMPORTANT DOCUMENTS specially showing the condition and serial numbers of imported equipments purchased should be submitted by the supplier to the **DPWH-Pampanga** 1<sup>st</sup> **DEO**.
- 12. All transactions are subject to withholding of creditable Value Added Tax (VAT) per revenue No. 10-93.