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## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **APAYAO 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE** San Isidro Sur, Luna, Apayao, Cordillera Adminitrative Region



	of Procuring Entity	Request f	or Quotation (P.R. No.)				
Revised	a on		Date			OCT 2 8 2024	
Standa	idard Form/Title <b>REQUEST FOR QUOTATION</b>		Office/End-User:		nd-User:	MAINTENANCE SECTION	
	NY NAME:						
ADDRESS							
	TEL/FAX NO. TIN. NO.						
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 2:00 p.m. of <u>NOV 0 4 2024</u> in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH-Apayao 2nd District Engineering Office, Luna, Apayao.							
TERMS AND CONDITIONS 1. All entries must be typewritten or legibly written.							
2. Delivery period within <u>60 CD</u> upon receipt of the approved funded							
Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 of the				(11)			
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,					AUREL A. PEREZ		
one year for equipment from date of acceptance by the end-user.					BAC Chai	irperson	
4. Price validity shall be for a period of sixty (60) calendar days. 5. phIL-GEPS Registration Certificate , Mayor's Permit and Income Tax Return/Business Tax shall							
be attached upon submission of the quotation.							
6. Bidders shall submit Omnibus Sworn Statement.							
7. Bidders shall submit original broshures showing certifications of the							
product if applicable.							
8. Please indicate the brand for each items being offered.							
9. The approved budget ceiling for this procurement is <b>P879,967.20</b>							
Item		DECEDIDITION	071	T			
No.	Reflectorized traffic pa	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Paint thinner		98	pail			
2	Brush Roller (4")		104	gal			
3	brush koller (4 )		125	рс			
			*****				
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_		ERY OF MATERIALS FOR THE					
	REPAINTING OF GU	INTING OF GUARDRAILS ALONG VARIOUS ROAD					
	SECTIONS IN ACCORDANCE TO D.O. 47, SERIES 2024, IN						
	RELATION TO CONSTRUCTION PROJECT MANAGEMENT						
				-			
	The awarding of this RFQ	will be on a lumpsum basis					
	Prospective Suppliers mu	ist quote for all the items					
	otherwise they will be su	bjected for disqualification.					

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 disqualification.

Printed Name/Signature/Date