

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Dapa, Siargao Island, Surigao del Norte

	ruring Entity: DPWH-Surigao dei Norte 1st DEO Requ	est for Quotati		MSXIII-24-06-0	1142	
Revised on:			Date	: June 5, 2024		
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: MAINTENANCE SECTION				
COMPANY N	AME :					
ADDRESS						
TEL. NO./FAX NO. :			TIN:			
Please quote your lowest price on the item/s listed below, subject to the General Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of <u>June 11, 2024</u> in the return envelope attached herewith, to the Procurement Unit, Surigao del Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte.						
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 C.D. 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. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.			OUINTINIANO C ARMENDAREZ, JR. BAC Chairperson			
6. Bidders shall submit original brochures of the product. 7. Please indicate the <u>BRAND</u> for each items being offered. 8. The approved budget ceiling for this procurement is <u>Php 500,000.00</u>		The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items. otherwise they will be subjected for disqualification.				
ITEM NO	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	PKINT THINNER	53	Gallon			
2	ROLLER BRUSH (6" or 152mm)	28	Pieces			
3	REFLECTORIZED TRAFFIC PAINT (White)	210	Gallon			
	X-X-X-X-X-X-X-X					
			N N			
				1		
Purpose:	Repainting of Guardrails at Jct. Del Carmen-Sta. Monica-San Isidro Road					
Brand and Model:		Warranty:				
Delivery Period:		Price Validity:				
Place of Delivery: To be delivered at DPWH - SDN 1st DEO, Dapa, SDN Terms of Payment: Cash on delivery NOT applicable					applicable	
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices noted above.						
	r Delivery Period, Warranty and Price Validity are left blank, it means that I o				by the DPWH.	
Tel. No.: Printed Name/Signature/Date					ate	
Tel. No./Cellphone No./E-mail Address					Address	
		161.	140./ Celipilo	IIO NO./L-IIIdii /	ludicoo	