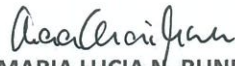


Name of the Procuring Entity: DPWH-La Union First Engineering District		Request for Quotation No.: 16-0024-0100			
Revised on: _____		Date: JUN 10 2024			
Standard Form/ Title: REQUEST FOR QUOTATION		Office/ End-User: Maintenance Section			
COMPANY NAME: _____					
ADDRESS: _____					
TEL.No/ FAX No.: _____		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 10 A.M. of _____ MANUALLY THRU SEALED ENVELOPE , to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, San Fernando City, La Union.					
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within Fifty (50) 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 minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Mayor's / Business Permit, PhilGEPS Registration Certificate, shall be attach upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. Attach Omnibus Sworn Statement for ABCs above P50K 9. Attach Income/Business Tax Return for ABCs above P500K 10. The approved budget ceiling for this procurement is Php 899,332.09					
 MARIA LUCIA N. RUNES BAC, Chairman					
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized Traffic Paint (White)	510.00	lts		
2	Paint Thinner	38.00	gal		
3	Paint Brush "4"	45.00	pcs		
4	Steel Brush	38.00	pcs		
5	Scraper w/ handle	38.00	pcs		
6	Thermoplasctic Paint (White)	77.00	bags		
7	Thermoplasctic Paint (Yellow)	15.00	bags		
8	Primer	35.00	liter		
9	Glass Beads	10.00	bags		
10	Calsumine	51.00	kg		
11	Brush Roller (6")	14.00	pcs		
12	Emulsified Asphalt SS-1	359.00	mt		
13	Bituminous Surface Concrete Course	42.00	mt		
TOTAL AMOUNT IN FIGURES:					
TOTAL AMOUNT IN WORDS:					
PURPOSE: Furnishing and Delivery of Reflectorize Traffic Paint and Thermoplastic Paint and Asphalt Premix Materials along, San Fernando-Bagulin Road, K0270+(-1016) to K0285+268, Capitol Site Road K0269+(-597) to K0269+065, San Fernando Port Road K0267+(-393) to K0269+789 and ByPass Road Extension K0270+284 to K0275+120 with exceptions					
Brand and Model: _____		Warranty: _____			
Delivery Period: _____		Price Validity: _____			
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at Prices noted 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.					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> NOTE: The awarding for this RFQ will be on the lump sum/lot basis. Prospective suppliers must quote for all the items, otherwise they will be subjected for disqualifications. </div>					
Telephone #: (072)7002938 c/o BAC Secretariat				Printed Name / Signature / Date Tel No. / Cellphone No. / E-mail Address	