



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**APAYAO 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Luna, Apayao



Name of Procuring Entity	Request for Quotation (P.R. No.)	2025-04-0024
Revised on	Date	APR 10 2025
Standard Form/Title	Office/End-User:	MAINTENANCE SECTION
COMPANY 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 <b>APR 15 2025</b> in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH-Apayao 2nd District Engineering Office, Luna, Apayao.		

**TERMS AND CONDITIONS**

- All entries must be typewritten or legibly written.
- Delivery period within 45 CD upon receipt of the approved funded Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- phIL-GEPS Registration Certificate, Mayor's Permit and Income Tax Return/Business Tax shall be attached upon submission of the quotation.
- Bidders shall submit Omnibus Sworn Statement.
- Bidders shall submit original brochures showing certifications of the product if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P990,777.38**

**CHERRY JOY A. CALARAMO**

Chief, Planning and Design Section

Vice Chairperson, Bids and Awards Committee

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized Traffic Paint (White)	98.00	pail		
2	Reflectorized Traffic Paint (Yellow)	19.00	pail		
3	Paint Thinner	19.00	gal		
4	Paint Brush Roller (4")	57.00	pc.		
	Supply and Delivery of materials for the Repainting of Pavement Markings along 1. Apayao-Ilocos Norte Road K0643+000-K0644+500, 2. Claveria-Calanasan-Kabugao Road K0665+000-K0667+000, 3. Kabugao-Pudtol-Luna Cagayan Bdry. Road K0618+000-K621+000, 4. Ayaga-Sta Marcela-Flora-Lasam Road K0697+000-K0699+000 on Rectifying Defects in accordance to D.O. 47, Series 2024 in relation to construction project management				
	Prospective Suppliers must quote for all the items otherwise they will be subjected for disqualification.				

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 note above. If the space for Delivery Period, Warranty and price Validity are left blank, it means disqualification.

Printed Name/Signature/Date