



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
CAMARINES SUR 3RD
DISTRICT ENGINEERING OFFICE
Regional Office V
Baras, Canaman

Name of Procuring Entry: DPWH-Cam. Sur III Request for Quotation PR No: **2024-03-0015**

Revised on: Date: March 14, 2024

Standard For/ Title: **REQUEST FOR QUOTATION** Office/End User: **Maintenance Section**

COMPANY NAME: _____
ADDRESS: _____
TEL NO: _____ TIN: _____

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 10:00 a.m. of **March 22, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras Canaman, Camarines Sur

TERMS AND CONDITIONS

1. All entries be typewritten of legibly written
2. Delivery period within **30 C.D.** upon receipt of the approved funded Purchased Order (PO) Administrative Penalties pursuant to Sec. 69 of 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 and materials; one year for equipment; 3 years for IT equipment from the date of acceptance by the end user
4. Price validity shall be for a period of sixty (60) calendar days
5. Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return, Omnibus shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered, (if applicable)
8. The approved budget ceiling for this procurement is **Php. 480,450.00**


EDUARDO A. ALEJO, JR.
Chief, Maintenance Section
BAC- Chairman

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	a. Handtools (including Freight, Handling and Taxes)				
1	Roller Brush 6"	50	pcs		
	b. Materials (including Freight, Handling and Taxes)				
2	Polytuff w/ Hardener	20	gal		
3	Quick Dry Enamel (white)	85	gal		
4	Quick Dry Enamel (California Orange)	45	gal		
5	Quick Dry Enamel (White or Gray)	45	gal		
6	Gloss Latex Paint (White)	65	pails		
7	Paint Thinner	20	gal		
	x-x-x-x nothing follows x-x-x-x		TOTAL		

Purpose: Spl 1 - Procurement of Materials for Routine Maintenance (2nd Quarter)

Note: The awarding for this RFQ will be a lump-sum basis Prospective Bidders/ 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 Condition, I/we quote you on item(s) at prices note above if the spaces for Delivery Period, Warranty and price validity are left blank, it means that I concur with the Terms and conditions specified by DPWH.

Printed Name/ Signature/Date

Tel. No/Cellphone/E-Mail Address