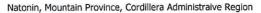


## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## MOUNTAIN PROVINCE SECOND DISTRICT ENGINEERING OFFICE





Name of Procuring Entity: DPWH-MPSDEO

Request for Quotation Number(P.R. No.):

Revised on:

Standard Form/Title:

COMPANY NAME:
ADDRESS:
TEL.NO./FAX NO.

Request for Quotation Number(P.R. No.):

Request for Quotation Number(P.R. No.):

March 15, 2024

March 15, 2024

March 15, 2024

DPWH-MPSDEO

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 10:00 A.M. Of March 20, 2024 in the return envelope attached herewith, to the BAC Secretariat, Procurement Unit DPWH-MPSDEO, Natonin, Mountain Province.

## TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within Thirty (30) working 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.
- 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.
- 4. Price validity shall be for a period of Sixty (60) calendar days.
- 5. For Suppliers, the two (2) envelope system will be followed. The first envelope shall contain & shall be attached upon submission the following documents: Certified Copy of PHILGEPS Registration Certificate, Mayors Permit, DTI and National Tax Clearance. The second envelope Which will contain the Request for Quotation(RFQ) shall only be opened after the first is declared complying.
- 6. Bidder shall submit original brochures showing specifications of the product. (For office equipment).
- 7. Please indicate the brand and description for each items being offered.
- 8. Electronic Bidding will not be adopted for the Receipt of Bids in this procurement.
- 9. The approved budget ceiling for this procurement is

PHP 846,000.00

Assistant District Engineer
BAC Chairman

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized Thermoplastic Paint (White)	210	bags		
2	Reflectorized Thermoplastic Paint (Yellow)	100	bags		
3	Road Marking Primer	560	Itrs		
4	Paint Roller 6"	15	pcs		
5	Paint Roller 4"	20	pcs		
6	LPG Tank50kgs (refill)	10	refill		11 Internation that transferre
7	LPG Tank 12kgs (Refill)	23	refill		
TOTAL					

6	LPG Tank50kgs (refill)	10	refill				o co
7	LPG Tank 12kgs (Refill)	23	refill				
TOTAL							
Brand and	Model:						
Delivery P	eriod:						
above. I	ing carefully read and accepted your General Condidtions, I/6 the space for Delivery Period, warranty and Price Validity aritions Specified by DPWH.	e quote you e left blank,	on the item(s) a it means that I	t prices not concur with	e the terms	5	
above. I	the space for Delivery Period, warranty and Price Validity ar	e quote you e left blank,	it means that I	t prices not concur with Printed Nam	the terms	Quin and the same of the same	