Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

	Procuring Entiry: Department of Public Works & Highways	Request for C	Quotation (F	P.R. No.): 202	24-10-155		
		Date					
evised on : andard Form/Title REQUEST FOR QUOTATION		Office/End-U	/End-User : Maintenance Section				
	NY NAME :						
DRES							
I.N. No			36.7	W 3 & A Floored			
	Fax No. : e quote your lowest price on the item(s) listed below, subject to the Terms and Con	dition stated bel	ow and sub	mit your	2077		
Please	n duly signed by your representative not later than 2:00 P.M. of 12.5 CCT 2	1024 in the re	eturn envel	ope attached			
otation	n duly signed by your representative not later than 2.00 1 tm. or	j	Alberta See alberta Alberta		The same		
rewith	, to the BAC Secretariat, DPWH, Bslig City.	- 1	THE L	in (o	94		
	to the second of		排放為了這	10-18-			
All ent	tries must be typewritten or legibly written.	4		. N V			
Delive	ery period within ten (10) w.d. upon receipt of the approved funded			2-1-	- CAT		
Purch	nase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		T. 76 /	Tum			
IRR-	RA 9184 shall be imposed for non-delivery without valid reason.		ARMA	NDO R. SAL	INAS		
Warranty shall be for a minimum of three (3) months for supplies & materials; one			Engineer III				
year	for Equipment from date of acceptance by the end-user.			AC Chairmar	·)		
Price	validity shall be for a period of one hundred twenty (120) calendar days.		`	1			
G.EP	S Registration Certificate shall be attached upon submission of the quotation.						
. Bidde	ers submit original brochure showing certifications of the product, If applicable.						
. Pleas	se indicate the brand for each items being offered.						
he app	proved budget ceiling for this procurement is P 791,050.00 e: For use in Repainting of Bridges and Guardrails along Suriga	o Davao Coast	al Rd. NRJ	Barobo-Agu	san		
urpos	e : For use in Repainting of Bridges and Guardrans along Sunga	24.		J			
	del Sur Bdry & Jct Lingig Trento Rd for the 4th quarter CY-202	l l	T	UNIT	TOTAL BRICE		
Item	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
No.		600	gals				
	Latex Paint Gloss	250	gals				
2	Quick Dry Enamel Paint	75	gals				
3	Automotive Acrylic Thinner	100	pcs				
4	Paint Brush 101mm		+ -				
	X-X-X-X-X-X-X-X-X						
				<u> </u>			
			-				
			-				
			_	 			
			-				
			_				
				 			
				-			
				-			
				-			
				_	 		
					1		
Brand	and Model :	Warranty					
	ery Period :	Price Valid	aity :				
Δfi	er having carefully read and accepted your General Conditions, I/We quote you or	the item(s) at p	rices				
note above.							
			Printed Name/Signature/Date				
					<u> </u>		
		Tel. No./C	Tel. No./Cellphone No./E-Mail Address				
	Page 1 of 1						