

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## SURIGAO DEL SUR I DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII

Name of Procuring E	ntity	:	Request for (	(uotation (P.R. No.)		: 2024-06-195	
Revised on		:		(Tite 140.)		: June 7, 2024	
Standard Form/Title		: REQUEST FOR QUOTATION		Office/End-User		: DPWH SDS-1 DEO	
COMPANY NAM	E	:		ornog Eria osci		, DI WII 303-1 DEO	
	ADDRESS						
TEL. NO./FAX N		-					
		VIII III				TIN	=
quotation duly signed	your lowest price on the item(:	s) listed below, subject to the Terms and Conditions sta	ited below and	submit your			
herewith, to the BAC	d by your representative not la Secretariat, DPWH 1st District	ter than 10:00 A.M. of in the re t Engineering Office, Tandag City, Surigao del Sur.	aturn envelope a	attached	in the n	eturn envelope attached he	erewith,
TERMS and COND	Control of the Contro						
2 Dalivany pariod w	be typewritten or legibly written	7.		!			
funded Purchase O	rder (P.O.) Administrative pen be imposed for non-delivery w	lays upon receipt of the approved alties pursuant to Sec. 69 of the Revised				1 1	
3. Warranty shall he	for a minimum of three (3) n	nonths for supplies & materials; one		!		- ADOV	0
vear for Equipment:	: 3 years IT Faulament from d	ate of acceptance by the end-user.		!		MA. CECTLIA A.	CEDRO
4. Price validity shall	If be for a period of sixty (60) of	calendar days		!		Engineer III / Chief, Main	
		20 A 10 C C C C C C C C C C C C C C C C C C		!		BAC Chairper	son
		embership or Philgeps Registration Number for Red Mel	mbership, Mayo	r's Permit			
	mission of the quotation.						
6. Bidders shall subi	mit brochures showing certifica	ations of the product.					
	ne brand for each items being						
	dget ceiling for this procureme	ent is Phps	999,020.00				
	Statement for ABC above 50K						
10. Latest Income	Tax Return for ABC above 500	<u>K</u>					
Item							
No.		ITEMS & DESCRIPTION		QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Paint Thermoplastic V	Vhite (25 kg)		276.00	bags		
2	Glass Beads (25 kg), I	Drop Type		70.00	bags	5	
3	Primer Clear (16 ltrs/pail)			18.00	pails		
	****nothingfollows****						
		STREET, STREET					
					-		
					_		
	The a	warding for this RFQ will be on a lump-sum basis.					
	Prosp	ective Suppliers must quote for all of the items.	-				
	Other	wise they will be subjected for disqualification.	<u> </u>				
	(Total Amount in Monda)						
	(Total Amount in Words)						
Purpose:	Supply & Delivery of n K1360+000, K1364+0	naterials for the application of pavement ma 00 - K1366+000	irkings on fa	ded edgeline/lane s	separat	or & centerline along	SDCR at K1359+100 -
Brand and Model				Marranh			
Delivery Period		:	D	Warranty:			
	ring carefully read and accou	oted your General Conditions, I/ We quote you on	the item/el at	rice Validity:			
After hav							
above. If the space	e for Delivery Period, Warra	nty and Price Validity are left blank, it means that I	T concur with to	he			
above. If the space	e for Delivery Period, Warra ons specified by DPWH.	nty and Price Validity are left blank, it means that I	T concur with t	he		Park a final pr	e/Signature/Date