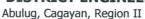


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS







Procuring Entity:	DPWH-Cagayan 2nd DEO	P.R. No.:	2024-02-060
Standard Form/Title:	Small Value Procurement (REQUEST FOR QUOTATION)		02/23/2024
Revised on:		Office/End User:	Planning and Design Section
COMPANY NAME: ADDRESS: Tel No./ Fax No: T.I.N:			
	our lowest price on the item(s) listed, substation duly signed by your representativ		

TERMS and CONDITIONS:

1 All entries must be type written or legibly written.

Cagayan and will opened on the same day at 10:30 AM

2 Delivery period within 30 working days upon receipt of the approved funded Purchase/Work Order. Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.

to Procurement Unit, DPWH-Cagayan 2nd District Engineering Office, Libertad, Abuluq,

- 3 Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for Equipment from date or acceptance by the end user.
- 4 Price Validity shall be for a period of 30 calendar days.
- 5 PhilGEPS Registration Certificate / Mayor's Permit /Omnibus Sworn Statement /Income Tax Return shall be attached upon submission of the quotation.
- 6 Please indicate the brand for each items being offered
- 7 The approved budget ceiling for this procurement is Php 59,500.00

ROLANDO G. TORIDA
Engineer III
BAC - Vice-Chairperson

Item No	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
I	Reflectorized Traffic Paint Yellow	-22-	gals		A
	xxx				
Γotal					
Brand and Model:		Warranty:		<u> </u>	
Delivery Period:			Price Validity:		

After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices note above. If the space 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. CP. No. & email address

Website: https://www.dpwh.gov.ph
Tel. No.: (0927)-1962-342

