



Republic of the Philippines

Standard Form/Title :

REQUEST FOR QUOTATION

Office/End User : Maintenance Section

ADDRESS :

Please quote

1123

and submit your sealed quotation duly signed by your representative not later than 2:00 P.M. of March 15, 2024

1. All entries must be typewritten or legally written.

2. Delivery period within Fifteen (15) CD upon receipt of the approved funded

Purchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised

IRK-KA 9184 shall be imposed for non-delivery without valid reason.

3. Warranty shall be for a minimum of three (3) months for supplies & materials,

4. Price validity shall be for a period of sixty (60) calendar days

5. *G-EPS Registration Number/Mayor's Permit/Income Tax Return and Omnibus*

Sworn Statement shall be attached upon submission of the application.

6. Bidders shall submit original brochures showing certifications of the product. If applicable, owner statement shall be attached upon submission of the question.

7. Please indicate the brand for each item being offered:

8. The approved budget ceiling for this procurement is P399,956.00

1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	RSB1B Thermoplastic Machine Applicator w/ 150mm Die Shoe	1	unit	P	
2	Die Shoe 150mm	1	pc	P	
3	Die Shoe 100mm	1	pc	P	

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

for the use of CY-2024 Routine Maintenance (Carriageway & Roadside) Maintenance Section.


EDERLINDA N. RETALLA
 Engineer III (Acting Chief, Maintenance Section
 (End User)

Delivery Period :

Price Validity:

After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at prices note above. If

the space
by DPWH.

Printed Name / Signature / Date
Tel. No. / Cellphone No. / E-mail Address