## Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION

	Manil	a Page 1 of 1
Name of Procuring Entity		Request for Quotation (P.R.): 2024-05-039
Revised on		Date: 05/29/2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User: Maintenance Division
COMPANY NAME:		
ADDRESS:		
TEL. NO./FAX NO.:		
Please quote your lowes	st price on the item(s) listed below, subject to the	ne Terms and Condition listed below and submit your quotation
duly signed by your represent	tative not later than 10:00 A M of June 03, 20	24 in the return sealed envelope attached herewith, to the

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotatio duly signed by your representative not later than 10:00 A.M. of June 03, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

## TERMS and CONDITION:

- 1. All entries must be type written or lightly written
- Delivery period within <u>Two (2)</u> calendar 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.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year Equipment, from date of acceptance by the end-user
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
- 6. Bidders shall submit brochures showing certifications of the product applicable
- 7. Please indicate the brand for each item being offered.
- 8. All documents must be CERTIFIED TRUE COPY.
- 9. The approved budget ceiling for this procurement is Php 245,345.00

Very truly yours,

JORD ACHAES R. DAVID Chief, Admit Strative Division BAC Vice Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
1	Heavy duty track lights, aluminum	рс	15	Р	Р	
2	Polyester Bodyfiller	gal	3	Р	P	
3	Wooden Pallet (1 x 1.2m)	рс	33	Р	P	
4	Marine Plywood, 1/2"	рс	15	P	Р	
5	Good Lumber (2x2")	рс	20	Р	P	
6	Tubular Pipe, 2x2 (6m length; sched 20)	рс	8	Р	P	
7	Marine Plywood, 1/4"	рс	10	P	Р	
8	Wire, 2mm	box	1	P	Р	
9	Welding Rod	box	1	P	Р	
10	Common Nail, 1"	kg	5	P	P	
11	Flatwall White Enamel Paint, 16ltrs	can	5	P	Р	
12	Enamel Plaint, Black, 16 ltrs	can	2	P	Р	
13	Enamel Paint, Brown, 16 ltrs	can	2	P	P	
14	Enamel Paint, Grey, 16 ltrs	can	2	Р	P	
15	Baby Roller Brush	рс	5	Р	P	
16	Lacquer Thinner	can	5	Р	P	
17	Floor covering, 1m width	m	44	Р	P	
	For flat floors					
	xxx					
	GRAND TOTAL =				P	
	NOTE: For use in the 126th Celebration of Indepen					

Delivery Period	<u>:</u>		
Price Validity	:	Warranty :	
After having car	refully read and accepted your Ge	eneral condition I / We quote you on the item(s) at prices noted above.	
		Printed Name/Signature	