



Name of Procuring Entity : DPWH RIZAL 1ST DEO

Request for Quotation (P.R. No.): 2024-07-0144

Date: July 5, 2024

REQUEST FOR QUOTATION

COMPANY NAME :

TEL. NO./FAX NO.:

TERMS &

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 C.D. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec 69 of the Revised IRR R.A. 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 year for Equipment from the date of acceptance by the end-user.
4. Price validity shall be for one hundred twenty (120) calendar days.
5. GEPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is ₱ 999,537.00. Submit Canvass in a sealed bid envelope well indicate the Company Name, Canvass Title, RFQ No., etc.
10. Notarized Sworn Statement with Documentary Stamp

ISIDRO CANTONIO
Chief, Construction Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
I	Reflectorized Traffic Paint (Yellow)	640	ltr	₹	₹
II	Reflectorized Traffic Paint (White)	640	ltr	₹	₹
III	Reflectorized Traffic Paint (Black)	560	ltr	₹	₹
IV	Thinner, Paint	45	gal	₹	₹
V	Thinner, Lacquer	40	gal	₹	₹
				Total Amount:	₹

Purpose:	To be used for Repainting of Roads Safety Concrete Barriers, Parapet Wall, and Guardrails along Various National Roads and Bridges w/in Rizal 1st DEO
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Brand and Model

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.

Telefax:

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Printed Name/Signature/Date

Tel. No./Cellphone No./E-mail Address