



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Batanes District Engineering Office
Basco, Batanes



Name of Procuring Entity	Request for Quotation (P.R. NO.)	24-03-042
Revised on:	Date:	MAR 20 2024
Standard Form/Title : REQUEST FOR QUOTATION	Office/End User:	Maintenance Section / ESU
COMPANY NAME:		
ADDRESS:		
TEL. NO. / FAX NO.:	TIN:	

Please quote your lowest price on the item(s) listed below, subject to the Term and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of MARCH 22, 2024.

TERMS AND CONDITIONS

- All entries must be typewritten or eligibly written.
- Delivery period within 30 C.D. upon receipt of the approved funded Purchased Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 91484 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies and materials; One year for equipment from date of acceptance by the end user.
- Price Validity shall be a period of sixty (60) calendar days.
- G-EPS Registration Certificate, Mayor's Permit, DTI, Omnibus Sworn Statement and latest ITR shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certificate of the product if applicable.
- Please indicate the brand for each items being offered. (If Applicable)
- The approved budget ceiling for this procurement is **P93,730.93**


RONALD G. MERIN
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Repair and Maintenance of Various BHME				
	Welding Rod, N 55, E6013, 3.2mm 5kgs/box	4	boxes		
	Mild Steel (MS) Plate 3mm Thick, 8'X4'	2	pcs		
	Cutting Disc, Steel, 4" dia.	24	pcs		
	Grinding Disc, Steel, 4" dia.	8	pcs		
	Steel Brush	6	pcs		
	Sandpaper #120	20	pcs		
	Paint, Acrylic Lacquer, Orange Color	6	gals		
	Paint, QDE Orange	16	gals		
	Paint, QDE White	6	gals		
	Paint, QDE Yellow	5	gals		
	Paint, QDE Black	2	gals		
	Paint Thinner, Acrylic	12	ltrs		
	Epoxy Primer, 86-850-G Gray	6	gals		
	Body Filler, Polituff Polyester	4	gals		
	Copper Rod, Phosphorus Solder, 1.2mmx3.0mmx400mm	24	pcs		
	Borax Brazing Flux, Superfine, 450g/can	2	cans		
	Paint Brush 2"	12	pcs		
	Paint Brush 3"	12	pcs		
	Roller Brush 4" with pan	12	pcs		
	X-X-X-X-X-X-X-X-X-X-X				
TOTAL					

Brand and Model: _____
Delivery Period : _____

Warranty : _____
Price Validity : _____

After having carefully read and accepted your General Condition I/We quote you 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 Names/Signature/Date
Tel No./ Cellphone No. /Email Address