•	1	4	•
5			F
2	/		5
-	5	~	•

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BAGUIO CITY DISTRICT ENGINEERING OFFICE** CORDILLERA ADMINISTRATIVE REGION Engineer's Hill, Baguio City



Name of Procuring Entity: DPWH-BCDEO		Request for Quotation No:						
Revised on: May 24, 2004				July 17,2024				
Standard Form Title: REQUEST FOR QUOTATION (Small Value Procurement)		Office/End User :		DPWH-BCDEO				
COMPAN	/ NAME:							
ADDRESS	;;	_						
	xNo:							
	note your lowest price on the item(s) listed below, subject to the terms	and conditions stated be	elow and	submit your				
	uly signed by your representative not later than 10:A.M. on July 22,20							
to the BAC Office DPWH-BCDEO, Engineers Hill, Baguio City								
TERMS an	d CONDITIONS							
1. All entries	s must be typew ritten or legibly w ritten							
2. Delivery period within Fourteen (14) Working Days upon receipt of approved funded								
Purchase C	order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revi	sed						
IRR-RA 918	4 shall be imposed for non-delivery without valid reason.	GIL L. NUQUE						
3. Warranty	shall be for a minimum of three (3) months for supplies & materials	s, one Chief Quality Assurance Section						
year for Eq	uipment; 1 year IT Equipment from date of acceptance by the end us	ser		BAC Chairma	an			
4.Price validity shall be for a period of sixty (60) calendar days								
5.PhilGEPS	Registration Certificate;BIR Certificate of Registration;Omn	ibus						
Sworn Sta	atement & Income/Business Tax Return shall be submitted	with the quotation.						
6. Bidders s	shall submit brochures of the product/s if Applicable							
7. Indicate the brand of the product/s offered.								
	oved budget ceiling for this procurement is Php999,984.75							
9.The DPW	H Baguio City District Engineering Office reserves the right to reject	any and all bids,						
	ailure of bidding,or not aw ard the contract at any time prior to contr	act aw ard,						
	reby incurring any liability to the affected bidder/s.							
ITEM NO.	ITEM AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE			
1	Reflectorized traffic paint (white)@16 liters per pail	64	pail					
2	Reflectorized traffic paint (yellow)@16 liters per pail	79	pail					
3	Paint Thinner	152	gal					
4	Paint Brush (101) mm	51	рс					
5	Brush Roller (152 mm)	51	рс					
6	Paint Roller Tray	29	рс					
	x.x.x							
			Grand 1	Γotal =				
	Procurement of Materials for the Maintenance, Repair and	Rehabilitation						
	of Infrastructure Facilities and Other Related Activities Repainting of							
	Roadside Structures along various National Roads.Contract ID							
	No.24GPD34							
	Nata							
	Note:							
	The Awarding for this RFQ is by lot basis							
	Prospective Supplier must quote for all the items							
	otherwise they will be subjected for disqualification							
Brand and/or Model :		Warranty:						

Delivery Period :

Warranty: _____ 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 for Delivery Period, Warranty nad Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Telefax: 442-8195/4576 c/o Tedler H. Depaynos, Jr. Head BAC Secretariat Printed Name / Signature / Date

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