

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:		24-0	24-07-036		
Revised on: May 24, 2004				te: July 18,2024			
Standard Form Title:			nd User :	: DPWH-BCDEO			
0014541	REQUEST FOR QUOTATION (Small Value Procure						
	NY NAME:						
	SS:						
	fax No:						
	quote your lowest price on the item(s) listed below, subject to t						
	duly signed by your representative not later than 10:A.M. on J	July 23,2024 in the return	envelope att	ached herewith			
	C Office DPWH-BCDEO, Engineers Hill, Baguio City		7				
	and CONDITIONS						
	ies must be typew ritten or legibly w ritten						
	y period within Fourteen (14) Working Days upon receipt of a						
	Order (P.O.) Administrative penalties pursuant to Sec. 69 of	the Revised					
IRR-RA 9184 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, one				Chief Quality Assurance Section			
•	quipment; 1 year IT Equipment from date of acceptance by the	ne end user		BAC Chairm	ian		
	lidity shall be for a period of sixty (60) calendar days						
	PS Registration Certificate;BIR Certificate of Registrati						
	statement & Income/Business Tax Return shall be sub	omitted with the quota	tion.				
	s shall submit brochures of the product/s if Applicable						
	the brand of the product/s offered.	_					
	proved budget ceiling for this procurement is Php 999,233.0						
	VH Baguio City District Engineering Office reserves the right	•					
	failure of bidding, or not award the contract at any time prior	r to contract aw ard,					
	ereby incurring any liability to the affected bidder/s.				T		
ITEM NO		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE		
1	Thermoplastic Paint (White)	349	bag				
2	Thermoplastic Paint (Yellow)	81	bag				
3	Glass Beads	43	bag				
4	Primer White	129	liters				
5	Primer Yellow	30	liters				
6	LPG (50 kg) Refill	11	cyl				
7	LPG (11kg) Refill	67	cyl				
•	x.x.x.						
	A.A.A.	Gran	Grand Total =				
			Olai				
	Procurement of Materials for the Maintenance, Rep of Infrastructure Facilities and Other Related Acti Maintenance of National Roads & Bridges: Cente Repainting of Various National Road.Contrac						
	Note:						
		hasis					
	The Awarding for this RFQ is by lot basis Prospective Supplier must quote for all the items						
	otherwise they will be subjected for disc						
	outerwise triey will be subjected for disc	uaiiii0aii0ii 					
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Brand and Delivery P		Warranty:Price Validity:					
•	r Having carefully read and accepted your General Condition	•		 t nrices note			
	the space for Delivery Period, Warranty nad Price Validity a						
	itie space for Denvery Period, warranty had Price varially a itions specified by DPWH.	are rent brank, it ilicalis th	at i concul	wai aic i ciiis			
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Telefax: 442-8195/4576 c/o Tedler H. Depaynos, Jr. Head BAC Secretariat