



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**METRO MANILA III DISTRICT**  
**ENGINEERING OFFICE**  
Valenzuela City, Metro Manila



Name of Procuring Entity : \_\_\_\_\_ PURCHASE REQUEST : **240DGS-0284**  
Revised on : \_\_\_\_\_ Date : **09-Dec-24**  
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End User : **Maintenance Section**

COMPANY NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
TEL.No./FAX No. : \_\_\_\_\_ TIN No. : \_\_\_\_\_

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly signed by your representative not later than 10:00 A.M. Of \_\_\_\_\_ in the return sealed envelope attached herewith, to the BAC Secretariat for Goods, MMIIIIDEQ, Marulas, Valenzuela City.

- TERMS AND CONDITIONS :**
1. All entries must be type written or legibly written.
  2. Delivery period within 30 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 year for Equipment from date of acceptance by the end-user.
  4. Price validity shall be for a period of sixty (60) calendar days.
  5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance 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 items being offered. ( if applicable)
  8. The approved budget ceiling for this procurement is **P537,600.00**

**REJEANE M. MANGULABNAN**  
Engineer III  
(BAC Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Fuzzion sf112 3/32	30	kgs.		₱
2	Fuzzion sf112 5/32	30	kgs.		
3	Fuzzion gf511	20	kgs.		
4	Magna 940 rapid repair compound	8	tubes		
	-X-X-X-X-				
<b>TOTAL AMOUNT IN WORDS:</b>					₱
The awarding for this RFQ will be on a lump-sum basis					
Prospective Suppliers must quote for all of the items.					
Otherwise they will be subjected for disqualification.					

Brand Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_ Price Validity: \_\_\_\_\_

After having carefully read and accept your General Conditions, 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.

Tel. No. 8294-1020  
c/o Ma. Rossini D. Godalla

Printed Name / Signature / Date  
Tel. No. : \_\_\_\_\_