

Name of Procuring Entity: DPWH-SC2nd DEO

Revised on:

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE

REGION XII

Request for Quotation: SVPMG-2024-0017

Date: March 18, 2024

Alunan Avenue, Koronadal City, South Cotabato

	lard Form/Title :	REQUEST FOR QUOTATION	Office/End-Use	r: Mainte	enance Section	
CO	MPANY NAME :					
7551	ADDRESS :			TIM		
	NO./FAX No.		:	TIN		wit was a sustation
		vest price on the item(s) listed below, subsentative not later than 10:00 A.M. on Ma				nit your quotation
1. All 2. De Adminon-o 3. Wa 3 yea 4. Pri 5. Ph attaci 6. Bio 7. Ple 8. The	divery period is Immedinistrative penalties pur delivery without valid rearranty shall be for a mars for IT Equipment frice validity shall be for ilGEPS Registration C thed upon submission of ders shall submit originate indicate the brance approved budget ceil	ritten or legibly written. liately upon the receipt of the approved fundersuant to Sec. 69 of the Revised IRR-RA 918 eason. cinimum of three (3) months for supplies & management of the end-user. The end-user is a period of sixty (60) calendar days. Entificate, Mayor's Permit, DTI, & Omnibus Swertificate, DTI, Mayor's Permit, DTI, Mayor's Per	84 shall be imposed for terials; one year for Equipmen	it;	SUSAN M. TAF Engine BAC Vice-0	er III
Item No.	-	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Office under Wor	of Construction Materials for use of L k Category #12 – Bridge and Structu	re Maintenance		abato 2nd Distric	ct Engineering
1	Reflectorized Traff		200	gallon		
2	Reflectorized Traff	fic Paint Yellow	150	gallon		
3	Thinner Lacquer		34	gallon		
4	Brush Roller (102r	- Lander - L	60	piece		
5	Paint Brush (102m	nm)	60	piece		
Bran	d and Model :	Warrar	ntv		4	1
Deliv	ery Period :	Price V ly read and accepted your General Co od, Warranty and Price Validity are lef	'alidity : nditions, I / We quote yo	concur wit Pri		Conditions ature / Date