

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

City of Koronadal, South Cotabato Region XII

Name	of Procuring Entity:	DPWH-SC2nd DEO	Request			IG-2025-0011		
Revise						h 25, 2025		
					er : Maint	enance Section		
COM	IPANY NAME :	+						
ADDRESS: TEL. NO./FAX No. : TIN :								
Please quote your lowest price on the item(s) listed below, subject to the Terms and								
quotat		your representative not later than	•				•	
1. All entries must be typew 2. Delivery period is within Purchase Order (P.O). Adm shall be imposed for non-de 3. Warranty shall be for a m Equipment; three (3) years 4. Price validity shall be for 5. PhilGEPS Registration C attached upon submission of 6. Bidders shall submit origi 7. Please indicate the brance		Seven (7) calendar days upon the receipt of the approved funded inistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 elivery without valid reason. Inimum of three (3) months for supplies & materials; one (1) year for for IT Equipment from the date of acceptance by the end-user. In a period of sixty (60) calendar days. In ertificate, Mayor's Permit, DTI, & Omnibus Sworn Statement shall be		SANTOS H. BATALON, JR. OIC-Assistant District Engineer BAC Chairperson				
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category #18 – Traffic Service Maintenance Item 303 – Guardrail Maintenance							
	Reflectorized Traff			200	gallon			
	Reflectorized Traff	ric Paint (Yellow)		140	gallon			
	Roller Brush #6			75	piece			
	Roller Brush #4 Lacquer Thinner			60	piece	-		
2	Lacquer minner			60	gallon			
-								
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Delive Af	ery Period : ter having carefuli			/ We quote	you on th			
R12.12				i		nted Name / Signa		
					Tel. No.	/ Cellphone No. /	E-mail Address	