

DPWH-G&S-42:Request for Quotation

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON FIRST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V

Guinlajon, Sorsogon City

Name of D	ocuring Entity	DPWH Sorsogon 1st DEO	Request for Quotat	ion (P.R. No.)	2025-06-0	0058						
Name of Pr Revised on	,	DE WIT SUISOYOH ISC DEO	request for Quotat	Date	,	6/11/25							
Standard F		REQUEST FOR QUOTA	ATION	Office/End-U	Iser	: Maintenance S	ection						
ranualu F	COMPANY NAME			7 7 7									
	ADDRESS												
	TEL. NO./FAX No.				TIN	N :							
your repre	ote your lowest price on the	item(s) listed below, subject to the control of the	to the Terms and Conc 2025 in the retu	ditions stated urn envelope	below and	d submit your quot	ation duly signed by Procurement Unit,						
2. Delivery Administra without val 3. Warrant Equipmer 4. Price val 5. For all S -The first e PhilGEPS including applicable (if applica -The secon complying. 6. Bidders 7. Please in 8.The apple	tive penalties pursuant to Sec. lid reason. y shall be for a mininum of th nt; 3 years for IT Equipmer lidity shall be for a period of si upplier, the two (2) envelope envelope shall contain the follo Registration Certificate (P Income/Business Tax Ret e for ABC <php 50,000.00)="" able)="" attached="" be="" brand="" broch="" contain="" each="" envelope="" for="" if<="" nd="" ndicate="" original="" shall="" so="" submit="" th="" the="" upon="" which=""><th>ys (15) upon receipt of the appr 69 of the Revised IRR-RA 918 ree (3) months for supplies & at from date of acceptance by the ixty (60) calendar days. system will be followed. wing eligibility document/s. latinum), Mayor's Permit, DTI, urn, Certicate of Registration and original brochures show submission of the quotation. quotation shall only be opened a ures (if applicable) of the producers being offered.</th><th>4 shall be imposed for not materials; one year e end-user. /SEC Registration, Tax, Omnibus Sworn Staving certifications of after the first envelope is</th><th>on-delivery for x Clearance tement (not the product</th><th></th><th>LARRY E Adminstrate BAC-Ch</th><th>ve Officer V</th></php>	ys (15) upon receipt of the appr 69 of the Revised IRR-RA 918 ree (3) months for supplies & at from date of acceptance by the ixty (60) calendar days. system will be followed. wing eligibility document/s. latinum), Mayor's Permit, DTI, urn, Certicate of Registration and original brochures show submission of the quotation. quotation shall only be opened a ures (if applicable) of the producers being offered.	4 shall be imposed for not materials; one year e end-user. /SEC Registration, Tax, Omnibus Sworn Staving certifications of after the first envelope is	on-delivery for x Clearance tement (not the product		LARRY E Adminstrate BAC-Ch	ve Officer V						
10. Quota	tion thru electronic mail/f	ax will not be accepted.		OTY	UNIT	UNIT PRICE	TOTAL PRICE						
No.		ITEMS & DESCRIPTION	- FV P.11 P 1.1.	QTY.									
		fic Paints and tools for Activity 6	55X-Bridge Repainting	along Nation	ai Koads, M	riaintenance Section	i, Drwn Sorsogon						
1st DEO (2	2ndQuarter)			8 4	gal /								
1.	CRB Reducer	int Plack		2	pail .								
	CRB Reflectorized Traffic Pa			10	pail /								
	CRB Reflectorized Traffic Pa	mire vvince "		2	piece								
	Paint Brush 1/2"			2 '	piece *								
	Paint Brush 2"			2	piece -								
	Paint Brush 4"			2 '	piece								
	Paint Roller 4"			-	p.ccc /								
	Note: authentic and genuin	e product											
	Provide Certification or Test delivery and acceptance of	Report that ascertain Quality (Control prior to bulk										
	Note: authentic and genuin	e product											
	Purpose: For use in Activity 6	5X-Bridge Repainting along Nationa	l Roads, Maintenance Sec	ction, DPWH S	orsogon 1st	DEO (2ndQuarter)							
				Total									
The award	ding for this RFQ will be on a	lump-sum basis.Prospective S	uppliers must quote	Amount in	Amount in Words								
for all of t	he items.Otherwise they wil	I be subjected for disqualificati	on.										
			Wannah										
Delivery	having carefully read and	d accepted your General Cor ce Validity are left blank, it n	Warranty Price Validity nditions, I / We quote q	te you on th	ne item(s) ms and Co	at prices note abo	— ove. If the space fo t by DPWH.						
g	,					Printed Name / Sigr							
DOWN COC 45	Description				Tel. I	No. / Cellphone No.	/ E-mail Address						

CHECKLIST FOR GOOD'S

(Mode of Procurement: SMALL VALUE PROCUREMENT)

Attachment:

- A. Eligibility and Technical Documents:
 - 1. DTI Business Name/SEC Registration of Supplier
 - 2. TAX Clearance & Monthly Payment of Taxes including Income/Business
 Tax Return
 - 3. Certificate of PHILGEPS Registration
 - 4. Latest/Updated Mayor's/Business Permit
 - 5. Certificate of Registration (COR)
 - 6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020
 - 7. Bidders shall submit original brochures showing certifications of the product (if applicable)
 - 8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)
- B. Financial Documents
 - 1. Request for Quotation

Note: <u>Please indicate the brand for each items being offered (if applicable)</u>

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