



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAGAYAN 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE II  
Aparri, Cagayan



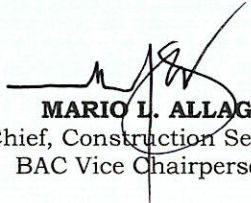
Procuring Entity : DPWH – Cagayan 1<sup>st</sup> DEO RFQ No. : 2024-03-022  
Standard Form/Title : **REQUEST FOR QUOTATION** Date : March 1, 2024  
Revised on : Office/End User : Maintenance Section  
P.R. No. : 2024-03-056 dtd. March 1, 2024  
Contract ID No. : 24GBB016  
Contract Name : 71-X-Special Maintenance – Purchase of Reflectorized Traffic Paint  
Contract Location : Within the District

COMPANY NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
TEL. N°./FAX. N° : \_\_\_\_\_  
T.I.N. : \_\_\_\_\_

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 o'clock. of March 5, 2024 in a sealed envelope to the Procurement Unit, DPWH-Cagayan First District Engineering Office, Aparri, Cagayan and will be opened on the same day at 10:01 o'clock.

**TERMS and CONDITIONS:**

1. All entries must be type written or legibly written.
2. Delivery Period within **5-7 calendar days upon receipt of the approved funded Purchase/Work Order**. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty: Yes ☒; No \_\_\_\_\_  
If yes, shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment from date of acceptance by the end user. **(See attached specifications for IT Equipment)**
4. Price validity shall be for a period of 30 calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. All items shall be procured as "One Lot"
7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
8. Performance bond: Yes ☒; No \_\_\_\_\_
9. Incomplete quotation shall be declared non-responsive.
10. The Approved Budget Ceiling for this procurement is **Php 383,943.21**.
11. Omnibus Sworn Statement shall be attached upon submission of the quotation if the ABC is above 50T.

  
**MARIO L. ALLAG**  
Chief, Construction Section  
BAC Vice Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized Traffic Paint White	134	gals.		
2	Reducer	33	gals.		
3	Paint Thinner	72	gals.		
4	Paint Brush 4"	198	pcs.		
	<b>X-X-X-X-X</b>				
	<b>For the repainting of various bridges within the district.</b>				
				<b>TOTAL</b>	

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

Page 1 of 2

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s).: (078) 825 1299







Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAGAYAN 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE II  
Aparri, Cagayan



After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

\_\_\_\_\_  
Printed Name / Signature / Date

\_\_\_\_\_  
Tel. No./CP No. & email address

