

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Bray Ahang Luchan Quezon

	Digy. Abang, Lucban,					
Name of Procuring Entity: DPWH Quez	on I-DEO	Request for Quotation (P.R. No.): 2024-03-1022				
Revised on :			Date: March 5, 2024			
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	Maintenance Section			
COMPANY NAME :			Service - Washington - Washington			
ADDRESS :						
TEL. NO./FAX NO. :		TIN:	According to the control of the cont			

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of March 12, 2024 in the return envelope attached herewith.

- TERMS and CONDITIONS:

 1. All entries must be typewritten or legibly written.
- All entities must be typewrited in registry writer.
 Delivery period 45 Forty-Five Calendar Days before the event or on 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 488,797.10

spreakage
EUFRONIA S. CABAYSA
//Chief, Construction Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE		TOTAL PRICE	1
	Procurement of Construction Materials for Repair and Maintenan-	ce					
X-01187-111-111	of Road Safety Devices along National Roads and Bridges of Area	1					
	Quezon 1st DEO						
1	Thermoplastic Paint White	30	bag				
2	Thermoplastic Paint Yellow	20	bag				
3	Solar Powered Street Lights: 500W LED 6000K-6500K, Solar Panel:	8	unit		1		
	18V/65W Mono-Crystalline, Battery:LiFPO4 12.8V 42AH						
4	Solar Flashing Lights: 12" Single head Solar Panel: 16V/5W	8	unit				
H-11-5-5	Mono-Crystalline Battery: 12V/5Ah Lithium Ion Battery						
5	G.I Pipe 3" x 6m (Schedule 40)	12	pc.			Wante	
6	Gravel (G-1)	7	cu.m.				
7	Fine Aggregate (Sand), S-1	7	cu.m.		i i i i i i i i i i i i i i i i i i i		
8	Cement	40	bag				
							5088-555
The state of the s	A CONTRACTOR OF THE CONTRACTOR	-					
				(Miles Const.)			
-510-10							
							
						3335100	
		1	Total Amount				
(A) (B)	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	6 6	(A)	9 9 9 9	® ® 6	9 9 9	0 0
Purpose	Procurement of Construction Materials for Repair and Maintenance of Ro Quezon 1st DEO	ad Safet	y Devices	s along National F	Roads and I	Bridges of Ar	ea 1 —
3rand ar	nd Model :	Warran	-	:			
Delivery	Period : F	rice Val	idity	·			
After ha	ving carefully read and accepted your General Conditions. I/We quo	te you d	on the ite	em(s) at prices n	ote above	. If the space	e for
	Period, Warranty and Price Validity are left blank, it means that I co	ncur wi	th the Te	erms and Condi	tons spec	ified by DPV	VH
Quezon	I - DEO.						
		Name / S	Signature	e / Designation / I	Jate		
	H QUEZON I-DEO-Procurement Unit Tel.	N= 10=11	nhana Na	o./E-mail Address		Total Temperature	