

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

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Name of Procuring Entity : [	DPWH Quezo	on I-DEO	Request for Quotation (P.R. No.): 2024-07-1103			
Revised on	:			Date: July 1, 2024		
Standard Form/Title		REQUEST FOR QUOTATION	Office/End-User:	Maintenance Section		
COMPANY	NAME :					
ADD	RESS :					
TEL. NO./FAX NO. :			TIN:			

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 July 5, 2024 in the return envelope attached herewith.

## **TERMS and CONDITIONS:**

- 1. All entries must be typewritten or legibly written.
- Delivery period <u>7 Seven Calendar Days</u> 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.
- 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 442,350.64

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Chief, Construction	Section
BAC Chairpers	on 📈
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
	Procurement of Construction Materials for Repainting of Road								
	Safety Devices along National Roads and Bridges, Area 1								
i	Traffic Paint White	68	gal						
2	Latex Gloss White	68	gal						
3	International Orange Paint (QDE)	68	gal						
4	Quick Dry Enamel Orange	36	gal						
5	Epoxy Primer Gray	4	gal						
6	Paint Thinner	36	gal						
7	Paint Brush 3"	30	рс						
8	Paint Roller Brush 4"	30	рс						
9	Paint Tray (13" x 11.4")	30	pc						
	Procurement of Construction Materials for Repainting of Road Safety Devi		(A) (B)	If Amount ⊕ ⊕ ⊕ ⊕ ⊕ nal Roads and Bridge	⊕ ⊕ ⊕ ⊕ ⊕ ⊕ s, Area 1				
Brand an Delivery		Warranty : Price Validity :							
After ha Delivery Quezon	ving carefully read and accepted your General Conditions. I/We quote Period, Warranty and Price Validity are left blank, it means that I con I - DEO.	e you o icur wii	n the ite th the To	em(s) at prices note erms and Conditon	above. If the space for s specified by DPWH				
	Berry Bry Very State (Allenda Control	Printed Name / Signature / Designation / Date							
	Tel. No.: (042) 540-4158 Printed N	ame / S	signature	e / Designation / Date	3				