

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 QUEZON I DISTRICT ENGINEERING OFFICE
 Brgy. Abang, Lucban, Quezon

Name of Procuring Entity : DPWH Quezon I-DEO

Request for Quotation (P.R. No.): 2024-09-1145

Revised on

Date: September 25, 2024

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User: Quality Assurance Section

COMPANY NAME :

ADDRESS :

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 October 2, 2024** in the return envelope attached herewith.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period **7 Seven 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 minimum 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 item being offered.
8. The approved budget ceiling for this procurement is **Php 40,000.00**

EUFRONIA S. CABAYSA

Chief, Construction Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Goods/Supplies for the Maintenance of Stream Gaging Stations at Quezon I DEO				
1	Latex Paint White	4	gal		
2	Latex Paint Black	4	gal		
3	Latex Paint Red	4	gal		
4	Quick Dry Enamel Paint White	3	gal		
5	Quick Dry Enamel Paint Black	3	gal		
6	Quick Dry Enamel Paint Red	3	gal		
7	Thinner, 350cc	6	btl		
8	Paint Brush 2.5 in	6	pc		
9	Heavy Duty Raincoat	3	pc		
10	Rubber Boots	3	pc		
11	Heavy Duty Flashlight	3	pc		
		Total Amount			

Purpose:	Procurement of Goods/Supplies for the Maintenance of Stream Gaging Stations at Quezon I DEO
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Brand and Model : _____
Delivery Period : _____

Warranty : _____
Price Validity : _____

After having carefully read and accepted your General Conditions. I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditons specified by DPWH Quezon I - DEQ.

Tel. No.: (042) 540-4158

procurementunitquezon1@gmail.com

Printed Name / Signature / Designation / Date

DPWH QUEZON I-DEO-Procurement Unit

Tel. No./Cellphone No./E-mail Address