

Alternative Modality: **SMALL VALUE PROCUREMENT**

Name of Procuring Entity:	DPWH-QUEZON III District Engineering Office, Catanaunan, Quezon	Request for Quotation No. :	24GDM0052 (P.R. No. 2024-02-0052)
Revised on:		Date :	March 4, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User :	Maintenance 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 2:00 p.m. of March 13, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon.

**TERMS and CONDITIONS:**

- ~~TERMS and CONDITIONS:~~
1. All entries must be typewritten or legibly written.
  2. Delivery period within 90 calendar days upon receipt of the approved funded Purchase Order (P.O.)
  3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user
  4. Price validity shall be for a period of sixty (60) calendar days.
  5. G-EPIS Registration Certificate shall be attached upon submission of the quotation.
  6. Mayor's/Business Permit shall be attached upon submission of the quotation.
  7. PCAB License (If Infra) shall be submitted.
  8. Bidders shall submit original brochures showing certifications of the product, if applicable.
  9. Please indicate the brand for each items being offered if applicable.
  10. The approved budget ceiling for this procurement is **Php 744,220.00**
  11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K.
  12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K.
  13. Bidder/s may submit an open or sealed quotation.
  14. RFO can be submitted in person or thru registered mails, facsimile or email at [dpwh.q3procurement@gmail.com](mailto:dpwh.q3procurement@gmail.com)

**FERDINAND Y. RICABLANCA**  
Chief, Planning & Design Section  
BAC Vice Chairperson

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PURPOSE:	
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**Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, ReflectORIZED Traffic Paint, Intermittent Section, Quezon III**

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

*After having carefully read and accepted your General Condition, 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/We concur with the Terms and Conditions specified by the DPWH.*

Email Address: [dpwhq3.procurement@gmail.com](mailto:dpwhq3.procurement@gmail.com)  
Telefax No. 042-315-8194

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*Printed Name/Signature/Date*

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