

Republic of the Philippines  
Department Of Public Works and Highways  
Negros Oriental 1<sup>st</sup> District Engineering Office  
Tinaogan, Bindoy, Negros Oriental

Name of Procuring Entity :		Request for Quotation (PR No.) : 24GSJ042	
Revised on :		Date : 09/03/2024	
Standard Form/Title :	<b>REQUEST FOR QUOTATION</b>	Office/End-User : DPWH-NOFDEO	
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. \_\_\_\_\_. In the return envelope attached herewith, to the Procurement Unit, DPWH, NOFDEO, Bindoy, Negros Oriental.

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within ( 15 days ) upon 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(1) year for equipment; three(3) years for IT equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty(60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product (if applicable).
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for the procurement is **Php931,800.00**
9. Omnibus Sworn Statement (OSS)

  
**FELICIANO R. ESPINA**  
BAC, Chairman

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	EPOXY PRIMER CLEAR 4LTR/gal.	24	gals.		
2	EPOXY PUTTY A & B	18	gals.		
3	UNDERCOAT EPOXY PRIMER WHITE 4ltrs/gal	28	gals.		
4	TOPCOAT RUBBERIZED PAINT 4ltrs/GAL.	42	gals.		
5	RUBBERIZED REDUCER 4ltrs/gal.	43	gals.		
6	SOLVENT BASED PRIMER PAINT 4ltrs/gal.	10	gals.		
7	SKIMCOAT RENDERING PASTE SK2 20ltrs/pail	5	pail		
8	EPOXY REDUCER 4ltrs /gal.	14	gals.		
9	CEMENT	2	bags		
10	MASKIN TAPE 1"	60	pcs.		
11	PAINT ROLLER 4"	10	pcs.		
12	PAINT BRUSH 3"	5	pcs.		
13	PAINT TRAY	5	pcs.		
14	LACQUER THINER 4ltrs/gal.	8	gals.		
15	PAINT ROLLER REFILL 4"	15	pcs.		
16	LOGO DESIGN LOT 1 & LOT 2	1	pc.		
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**Purpose:** Supply, Delivery, installation and implementation of various materials for use in DPWH-NOFDEO

Brand and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_ 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 Conditions specified by DPWH.

\_\_\_\_\_  
Printed Name/Signature/Date  
Tel. No./Cellphone No./E-mail Address