



Republic of the Philippines  
Department of Public Works and Highways  
**Cotabato 3<sup>rd</sup> DISTRICT ENGINEERING OFFICE**  
Lanao, Kidapawan City, Region XII



Name of Procuring Entry: **DPWH COTABATO 3<sup>rd</sup> DEO**  
Revised on: May 24, 2024  
Standard Form Title:

Request for Quotation (PR No.) :25-08-038  
Date :August 04, 2025  
Office/End User :DPWH-COTABATO 3rd DEO


**REQUEST FOR QUOTATION (Small Value Purchase)**

COMPANY NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
TEL. No/Fax No: \_\_\_\_\_

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. on **August 08, 2025** in the return envelope attached herewith, to the BAC Office, DPWH Cotabato 3<sup>rd</sup> DEO Lanao, Kidapawan City.

**TERMS and CONDITIONS**

- All entries must be typewritten or legibly written.
- Delivery period within fourteen **(14) Working 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 1 year IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate/Registration Number; BIR Certificate of Registration; Omnibus Sworn Statement and Tax Clearance shall be submitted with the quotation.**
- Bidders shall submit original brochures of the product/s if Applicable.
- Indicate the brand of the product offered.
- The approved budget ceiling for this procurement is **Php 999,274.00**
- The DPWH Cotabato 3rd District Engineering Office reserves the right to reject any and all bids, declare a failure of bidding or, not award the contract at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.

  
**HAMZA M. BOLOTO, MPA**  
Chief, Construction Section  
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic Yellow 25kg/bag	211	bag		
2	Thermoplastic White 25kg/bag	211	bag		
3	Primer 16L/pail	11	pail		
4	Glasss Beads	12	bag		
Purchase of Materials for Activity 309- for other Traffic Services along Banisilan-Guiling-Alamada-Libungan Road for 3rd Quarter CY 2025 of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City				Grand Total =	
<b>Note:</b> The awarding for this RFQ is by lot basis Prospective Supplier must quote for all the items otherwise they will be subjective for disqualification.					

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

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

ALEX P. EGARAN, MPA  
Head, Procurement Unit DPWH Cotabato 3rd District Engineering Office  
Lanao, Kidapawan City  
Mobile No. 09631427293 / 09066788568

Printed Name / Signature / Date

Tel. No. / Cellphone / E-Mail Address