

Name of Procuring Entity: DPWH - Samar 2nd District Engineering Office

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SAMAR 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE NO. VIII CATBALOGAN CITY, SAMAR



Date: June 11,2025

Request for Quotation (P.R. No.): 2025-06-024

RFQ-012-2025 - Purchase and Delivery of Paint Thinner. For use in the repainting of concrete Bridges, Kilometer Posts, Metal Guardrails and Road Signages Post along Daang Maharlika & Bridges w/ in the Jurisdiction of DPWH, Samar 2<sup>nd</sup> DEO, Catbalogan City, for 2<sup>nd</sup> Quarter

Revised on					Date: June 1	1,2025	
Standard F	orm/Title :	REQUEST FOR QUOTA	TION Office/E	nd-User: <b>M</b>	aintenance Section		
COME	PANY NAME :				1		
	ADDRESS :						
TEL. NO./FAX NO. :				TIN:			
representati	ote your lowest price on ive not later than 9:00 A.M Office, Catbalogan City, S	the item(s) listed below, subject . of <u>June 20, 2025</u> in the return amar.	t to the Terms and Cond envelope attached here	tions stated t vith, to the Pr	oelow and submit your ocurement Unit/BAC O	quotation duly signed by your ffice, DPWH, Samar 2 <sup>nd</sup> District	
1. All entrie 2. Delivery Adminis delivery 3. Warrant 3 years 4. Price vali 5. PHILGEF quotatic 6. Bidders s 7. Please in 8. The appri	trative penalties pursuant without valid reason.  y shall be for a minimum of  IT Equipment from date of  idity shall be for a period of  50 Registration Certificate,  on, Income/Business Tax Re  shall submit original brachus  dicate the brand for each in  roved budget ceiling for this	upon receipt of the approved to Sec. 69 of the Revised IRR-RA three (3) months for supplies & macceptance by the end-user. If sixty (60) calendar days. Mayor's Permit/DTI shall be atturn and Omnibus Sworn Statemers of the product.	A 9184 shall be imposed j naterials; one year for Equ ttached upon submission ent.	ior non- ipment;	Chief, Main	A. CASTILLO stenance Section man, BAC	
Item No.	ITEMS	& DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1	PAINT THINNER		150	GALS.			
х-х-х-х	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	x-x-x-x-x-x					
Brand and Model:  Delivery Period:  After having carefully read and accepted your General Conditions, I / We de Period, Warranty and Price Validity are left blank, it means that I concur with Cel. No. 09279181289  C/O IRVING L. HILVANO  email: hilvanoirving80@gmail.com							