



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SOUTH COTABATO 1ST**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XII  
Tindalo St., Balite, Brgy. Lagao, General Santos City

Name of Procuring Entity : DPWH So. Cot. 1ST , DEO, GSC Request for Quotation PR No: 2024-03-067-017

Revised on : Date : April 2, 2024

Standard Form/Title : REQUEST FOR QUOTATION (Small Value Procurement) 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 **10:00 A.M. Of April 8, 2024** in the return envelope attached herewith to Procurement Office of Department of Public Works and Highways South Cotabato 1st District Engineering Office, Tindalo St., Balite, Brgy. Lagao, General Santos City.

**TERMS and CONDITIONS:**

- All entries must be typewriter or legibly written.
- Delivery period within **15 CD** 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Number/Mayor's Permit/DTI & Omnibus Sworn Statement shall be attached upon submission of the quotation
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 499,050.00**

**(SGD)TEODY R. GALANG**  
Chief, Construction Section  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Supply &amp; Delivery of Painting Materials for Category 12-Bridge Maintenance for use in the Maintenance Activity of DPWH South Cotabato 1st District Engineering Office, General Santos City.</b>				
1	EPOXY PRIMER PAINT (WHITE) (CONFORM TO ITEM 709 & PNS)	120	GALS		
2	LATEX PAINT WHITE (GLOSS) (CONFORM TO ITEM 709 & PNS)	130	GALS		
3	QUICK DRY ENAMEL ORANGE (GLOSS) (CONFORM TO ITEM 209 & PNS)	30	GALS		
4	REFLECTORIZED TRAFFIC PAINT (WHITE) (CONFORM TO ITEM 606 & AASHTO M248)	100	GALS		
5	REFLECTORIZED TRAFFIC PAINT (YELLOW) (CONFORM TO ITEM 606 & AASHTO M248)	20	GALS		
6	PAINT THINNER	15	GALS		

**Total Amount in Figures Php:**

**Total Amount in Words:**

*The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the name. Otherwise , they will be subjected for disqualification.*

*Please specify brand name otherwise, bids will not be accepted.*

**Brand and Model**

**Delivery Period**

*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.*

**c/o TEODY R. GALANG**

BAC Chairperson

DPWH, South Cotabato 1st DEO, General Santos City

Printed Name / Signature / Date



