

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



Abulug, Cagayan, Region II

Procuring Entity:	DPWH-Cagayan 2nd DEO	P.R. No.:	2025-06-225
Standard Form/Title:	Small Value Procurement (REQUEST FOR QUOTATION)	P.R. Date:	6/27/2025
Revised on:		Office/End User:	Maintenance Section
COMPANY NAME: ADDRESS: Tel No./ Fax No: T.I.N:			
submit your quo Procurement Un	ur lowest price on the item(s) listed, subject tation duly signed by your representative not it, DPWH-Cagayan 2nd District Engineering (I opened on the same day at 10:30 AM	t later than 10:00 AM of July	

TERMS and CONDITIONS:

- 1 All entries must be type written or legibly written.
- 2 Delivery period within 30 working days upon receipt of the approved funded Purchase/Work Order. Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for Equipment from date or acceptance by the end user.
- 4 Price Validity shall be for a period of 30 calendar days.
- 5 PhilGEPS Registration Certificate / Mayor's Permit / Omnibus Sworn Statement /Income Tax Return shall be attached upon submission of the quotation.
- 6 Please indicate the brand for each items being offered
- 7 The approved budget ceiling for this procurement is Php 498,139.95

Item No	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
I	Reflectorized Traffice Paint Yellow	-172-	gal		
II	Paint Thinner	-43-	gal		
Total			1		
Brand and Model:		Warranty:			
Delivery P	eriod:	Price Validity	:		

After having carefully read and accepted your General Conditions, I/We quote 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 / Sig	nature ,	/ Date

JULIAN O

CASTRO, JR.

Engineer III BAC - Vice Chairperson