## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

## CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE

Regional Office V Baras, Canaman

		Baras, Can	aman			
Name of P	Procuring Entry: DPWH-Cam. S	Sur III		Request	for Quotation PR No: 2	2025-05-0026
Revised on:					Date: May 26, 2025	
Standard For/ Title: REQU		REQUEST FOR (	ST FOR QUOTATION		Office/End User: Maintenance Section	
COMPAN	Y NAME:				_	
ADDRESS	S:				_	
TEL NO:	•				TIN:	
below and	Please quote your lowest price submit your quotation duly sig rn envelope attached herewith	ned by your representativ	∕e not lateı	than 10:0	00 a.m. of <b>June 24, 20</b>	
	m envelope attached herewith Camarines Sur	, to the BAC Secretariat in	or Goods,	DPWHC	am. Sur sru, baras	
Cariaman,	TERMS AND CO	ONDITIONS			1	
1. All entries be typewritten of legibly written						/
<ol> <li>Delivery period within <u>30 C.D.</u> upon receipt of the approved funded Purchased Order (PO) Administrative Penalties pursuant to Sec. 69 of Revised IRR RA 9184 shall be imposed for non delivery without valid reason</li> </ol>					JOSE B. GIGANTONE, JR.	
3.Warranty shall be for a minimum of three (3) months for supplies and materials; one year for equipment; 3 years for IT equipment from the date of acceptance by the end user					Assistant District Engineer BAC- Chairman	
<ul><li>5. Mayor's F</li><li>Omnibus</li><li>6. Bidders s</li><li>7. Please in</li></ul>	idity shall be for a period of sixty (in Permit, Philgeps, DTI, Tax Clearant shall be attached uponsubmissionshall submit original brochures shall submit original brochures shall submit original brochures be adicate the brand for each items be soved budget ceiling for this procu	nce, Income/Business Tax R on of the quotation owing certification of the pro- eing offered, (if applicable)	duct.			
ITEM NO	ITEM DESC		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic Paint (white		350	bags		
2	Glass Beads		35	bags		
3	Primer (White)		160	liters		
	Page 1	of 1				
Purpose:	Procurement of Materials f	or Activity 71x Special N	√aintenaı	nce and A	Activity 41x-Emergen	cy Project
	awarding for this RFQ will be a soften will be subjected as the subjected		ctive Bidde	ers/ Suppl	iers must quote for all	the
Brand and Model:			·· Warranty:			
Delivery Period:			Price Validity:			
·	After having carefully read ar		- Condition	, I/we quo	. , .	

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.

Printed Name/ Signature/Date

Tel. No/Cellphone/E-Mail Address