Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE**
Matiao, City of Mati, Davao Oriental

BAGONG PILIPINAS

Name of Procuring Entity : **Request for Quotation No. 25-07-184** **P.R. NO: 25-07-189**
Revised on:
Date: **July 8, 2025**
Standard Form/Title :
Office/End-User: **Maintenance Section**
Centerline and Lane Line Repainting - Application of Yellow Reflective Thermoplastic Pavement Markings (Purchased/Delivery of Materials) Dahican-Lawigan Road - K1712+(-730) - K1714+000

COMPANY NAME :

ADDRESS :

TEL. NO. / FAX NO. :
TIN 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. of _____ in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH, City of Mati, Davao Oriental.

***TERMS and CONDITIONS:***

*1. All entries must be typewritten or legibly written.*
*2. Delivery period within **10 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.*
*3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.*
*4. Price validity shall be for a period of sixty (60) calendar days.*
*5. **G-EPS Registration Certificate / Mayor's Permit / DTI / Income / Business Tax Return** shall be attached upon submission of the quotation.*
*6. Bidders shall submit original brochures showing certifications of the product, if applicable.*
*7. Please indicate the brand for each items being offered.*
*8. The approved budget ceiling for this procurement is **Php980,000.00***

**CRISPIN P. VALLES**
**OIC-Office of the Asst. District Engineer**

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|---|---|---|---|---|---|
| 1 | Thermoplastic Paint (Yellow) | 321 | bag | | |
| 2 | Glass Beads | 33 | bag | | |
| 3 | Primer | 119 | liter | | |
| | **x-x-x - nothing follows - x-x-x** | | | | |
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Brand and Model : _____
Delivery Periods : _____ Price Validity : _____

**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.**

_____
Printed Name / Signature / Date

_____
Tel. No. / Cellphone No. / E-mail Address