

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE



Gingoog City, Misamis Oriental, Region X

March 5, 2024	
(DATE)	

REQUEST FOR PRICE QUOTATIONS

PRES	TIME & DATE	SIGNATURE
		·
2024-02-036 dated	February 12, 2024	
	Canvassed	by:
Sumb	,	
	K RIS	TOFFER T. MONTIBON
		Engineer II
	Supply and Delivery of pavement marking alcoholders of the pavemen	2024-02-036 dated February 12, 2024 Supply and Delivery of Maintenance Material pavement marking along BCIR MAGSAYSAY Canvassed ARK F. BARANDA

website: <u>www.dpwh.gov.ph</u>
C Tel. No: 088-861-1185



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

Request for Quotation: 2024-02-036

Date : March 5, 2024

Office/End-User: MAINTENANCE SECTION

Name of Procuring Entity

Standard Form/Title

Revised on:

: DPWH-MOFDEO

REQUEST FOR QUOTATION

COI	MPANY NAME	-						
	ADDRESS	<u>:</u>			-			
TEL	. NO./FAX No.	<u> </u> :	TIN:					
by your r Floor DP	epresentative no WH - Misamis C	ot la Orie	ice on the item(s) listed below, subject to the Tater than 2:00 P.M. of March 11, 2024 in the retental 1st District Engineering Office, Purok 5, Br	urn e	nvelope attach	ed herewith, t	vand submit your quot the Procurement L	otation duly signed Jnit Office, 3rd
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within THIRTY (30) Working 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS; 5.2 Certified Copy of Mayor's Permit/Business Permit 5.3 Notarized Omnibus Sworn Statement 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 594,250.00					DONELL MARK F. BARANDA OIC-Chief, Construction Section BAC, Chairperson			
Item No.		Т	EMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermo powd	ler	(white) 25kg/bag		165	bag		
2	Thermo powd	ler	(yellow) 25kg/bag		40	bag		
3	Density: 2.15 kg/n Softening point: 1 Apperance of pair Drying time: 10mi Glass beads cont Skid resistance: 4 xxxxxxx - nothin	the nax 02° nt F n. I ent 15 S	ermoplastic powder with the following specification: CC ± 8 Film: Normal Max @32°C Fig. 20%		40	bag		
	Prospective	S	uppliers must quote for all of the items. y will be subjected for disqualification.	7				
	Please spec accepted.	ify	brand name otherwise, bids will not be					
	Please spec	ify	total amount in words.					
Delivery After ha	ving carefully r very Period, W		Warranty Price Vali ad and accepted your General Conditions, ranty and Price Validity are left blank, it me	١/W	e quote you o			
				Printed Name / Signature / Date				
	·						/ Cellphone No. / L	