Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

Balase Street, El Salvador City, Region X

Name of Procuring Entity: DPWH-Misamis Oriental 2nd DEO Revised No.		Request for Quotation P.R. No. 1043-2025-05-224				
		Date: <u>May 30, 2025</u>				
Standard Form/Title :	REQUEST FOR QUOTATION	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 1:00 PM on June 9, 2025 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineeriung Office, Balase Street, El Salvador City, Misamis Oriental.

TERMS & CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery Period within (Thirty) 30 working days upon reciept of the approved funded Purchase Order.
- 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.
- Price Validity shall be for a period of one hundred twenty (120) calendar days.
- PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration Certificate/SEC Certificate of Incorporation 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 (if applicable).
- 8. The approved budget ceiling (ABC) for this procurement is Php 999,200.00
- All Documentary Requirements for Small Value Procurement including the signed & notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.

RYAN S. DY

Chief, Quality Assurance Section

BAC - Chairperson

Omnibus Sw	orn Statement shall be attached upon submission of the quotation.	j			
ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE
1	Reflectorized Thermoplastic Pavement Marking white Powder	300	bags		
2	Reflectorized Thermoplastic Pavement Marking Yellow Powder	50	bags		
3	Glassbeads	46	bags		
	-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-				
- 5					١
			TOTA	L BID PRICE	
Purpose:	Procurement for application of pavement marking of Nation Villanueva Section	nal Road alo			
rand & Mod	e:	Warranty:			
	od:			Ausocaros et ame romataros romanos romanos transfer	
After h Varranty an	aving carefully read and accepted your General Conditions, ${ m I}$ / We quote you of Price Validity are left blank, it means that ${ m I}$ concur with the Terms and Conditions	on the item(s) at s specified by DP\	t prices note NH.	a above. If the spa	ice for Delivery Per
				Printed Name / Sig	nature / Date
			Tei	Printed Name / Sig	