

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: | ame of Procuring Entity: DPWH-Misamis Oriental 2nd DEO | | Request for Quotation P.R. No. 1043-2025-05-225 | | |
|---------------------------|---|-----------------------|---|--|--|
| Revised No. | | Date: | May 30, 2025 | | |
| Standard Form/Title : | REQUEST FOR QUOTATION | Office/End-User: Main | tenance Section | | |
| Company Name: | | | | | |
| Address: | | ű. | | | |
| TEL. No./FAX No.: | | TIN: | | | |
| | lowest price on the item/s listed below, subjeur representative not later than 1:00 PM on | | | | |

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.
- 4. Price Validity shall be for a period of one hundred twenty (120) calendar days.

| 5. PhilGEP: Certificate 6. Bidders s 7. Please ind 8. The appro- 9. All Docum | dity shall be for a period of one hundred twenty (120) calendar days. S Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration /SEC Certificate of Incorporation shall be attached upon submission of the quotation. hall submit original brochures showing certifications of the product (if applicable). dicate the brand for each items being offered (if applicable). oved budget ceiling (ABC) for this procurement is Php 999,200.00 nentary Requirements for Small Value Procurement including the signed & notarized worn Statement shall be attached upon submission of the quotation. | | Chief,Qua | RYAN S. DY lity Assurance S C - Chairperson | |
|--|--|---------------------------------|-------------|--|-------------------------|
| 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-x- nothing follows -x-x-x-x-x-x-x- | | | - | |
| | | | | | \ |
| | | | | | |
| | , | TOTAL | | L BID PRICE: | |
| Purpose: | Procurement for application of pavement marking of Nation Tagoloan Section | nal Road alor | ig K1400 | +(-625)-K1411- | -365 Jasaan- |
| Brand & Mod | de : | Warranty: | | Management of the second of th | |
| After h | od: aving carefully read and accepted your General Conditions, I / We quote you of Price Validity are left blank, it means that I concur with the Terms and Conditions | | prices note | - | ce for Delivery Period, |
| | | Printed Name / Signature / Date | | | |
| | | | | 1 No. 1 Callabara No. | |

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

Date