

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## MISAMIS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

Balase Street, El Salvador City, Region X

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Name of Procuring Entity: DPWH-Misamis Oriental 2nd DEO		Request for Quotation P.I	Request for Quotation P.R. No. 1043-2025-05-226			
Revised No.		Date:	May 30, 2025			
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Mai	Office/End-User: Maintenance Section			
Company Name:						
Address:		ч .	:			
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.
- 4. 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

	vorn Statement shall be attached upon submission of the quotation.				
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	and the second s	
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Purpose:	Procurement for application of pavement marking of Nation	nal Road alor			
	Procurement for application of pavement marking of Nation Gitagum		ng K1445	+(-275)-K1458	+360 Opol-
rand & Mod	Procurement for application of pavement marking of Nation		ng K1445-	+(-275)-K1458	+360 Opol-
Brand & Mod Delivery Peri After h	Procurement for application of pavement marking of Nation Gitagum	Warranty: Price Validity: _ on the item(s) at	prices noted	+(-275)-K1458	+360 Opol-
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