

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LAGUNA 2ND DISTRICT ENGINEERING OFFICE



Los Baños, Laguna, Region IV-A

Name of Procuring Entity: DPWH-LAGUNA II DEO Revised on:			Request for Quotation (PR No.): 2024-03-007 Date: March 14, 2024			
Standard Form/Title:		REQUEST FOR QUOTATION				
COMPANY I		REQUEST FOR Q	OUTATION	Office/End-user:	Figilication	nec Section
ADDRESS :	VANC:					
TEL, NO./FAX NO. ;				TIN:		
		st price on the item(s) listed belo our representative not later than				
TERM 1	S AND CONDI All entries must	TIONS: be typewritten or legibly written.				
2	Delivery period within Thirty (30) calendar days upon receipt of the approved funded Purchase Order (P.O.) dministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.			YOLANDA T. AQUINO		
3	Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (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	PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC shall be attached upon submission of the quotation.			U	X BAC Chairperson	
6	Bidders shall submit original brochures of the product.					
7	Indicate the brand for each items being offered.					
8	RFQ can be submitted in person or thru registered mails, facsimile or authorized email.					
9	The approved budget ceiling for this procurement is P 998,380.00		s			
NO.		DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0469	Thermoplastic Pa	aint (White)	400.00	bags		
0470	Thermoplastic Pa		60.00	bags		
0241	Glass Beads		40.00	bags		***************************************
0242	Thermoplastic Pr	imer	160.00	ltr		
0244	Calsumine		40.00	kgs		
0248	Gloves		75.00	pcs		
0471	LPG Cylinder (Re	fill)	350.00	kgs		
	AMOUNT IN W	ORDS:	350.00	-		
		######################################				
Purpose:	Furnishing and I	Delivery of Thermoplastic Paints to	o be used in Laguna II Dis	strict Engineering C	Office	
livery Period:				Warranty:		
				Price Validity:		
After having	and	accepted your General Conditions, I/ I Il Price Validity are left blank, it means		at prices note above		livery Period, Warranty
	Tel No & Telefax No. : (049) 310-9466			Printed Name/ Signature/ Date		
				Tel. No./	Celiphone No./ E-r	mail Address

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Website: www.dpwh.gov.ph Tel. No(s).: (049) 310 9466



