



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		Request for Quotation (PR No.) : 2024-03-008
Revised on:		Date: March 14, 2024
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 **2:00 P.M. of March 19, 2024** in the return envelope attached herewith.

TERMS AND CONDITIONS:

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within Thirty **(30)** calendar days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.
- 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.
- 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 436,976.00**


YOLANDA T. AQUINO
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0988	Paint flat Latex (White)	280.00	Gal		
0107	Paint Thinner	100.00	Gal		
0870	Paint Roller 4"	100.00	pcs		
0369	Paint Roller 7"	100.00	pcs		
0757	Brush Paint (2")	80.00	pcs		
0897	Quick Dry Enamel (Orange)	28.00	Gal		
1403	Quick Dry Enamel (White)	100.00	Gal		
0533	Paint Latex Gloss (Black)	56.00	Gal		
0003	Quick Dry Enamel (Yellow)	56.00	Gal		
	AMOUNT IN WORDS:				

Purpose: **Furnishing and Delivery of Paints Materials to be used in Laguna II District Engineering Office**

Delivery Period: _____

Warranty: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/ We quote you on the item (s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel No & Telefax No. : (049) 310-9466

Printed Name/ Signature/ Date

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



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

