

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **QUIRINO DISTRICT ENGINEERING OFFICE** Cabarroguis, Quirino, Region II



Procuring Entity : DPWH - Revised on :		DPWH - QDEO		P.R. No.			2024-10-174		
Standard Form/Title		REQUEST FOR QUOTATION		Date Office/End User			10/09/2024 Maintenance Section		
COMPANY NAME * :							Clion		
ADDRESS									
TEL. NO. /FAX. No. * : TIN *:									
PhilGEPS Reg. No. * : Email *:									
Please quote your lowest price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation									
duly signed by your representative not later than 10:00 A.M. of <u>October 23, 2024</u> in the return envelope attached herewith, to the									
Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.									
	TERMS and CONDITIONS:								
1. All entries must be type written or legibly written.									
	ery period within <u>30 CD</u> upon receipt of the approved funded Purchased Order (P.O.). Administrative Ities pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid								
reason.									
3. Warranty	nty shall be for a minimum of three (3) months for supplies and materials; One (1) year for								
	pment; Three (3) years IT Equipment from date of acceptance by the end user. RUSELL G. LOZANO								
	Validity shall be for a period of 60 calendar days. Chief, Planning and Design Section hilGEPS Registration Number								
	PhilGEPS Registration Number BAC Chairman BAC Chairman								
C. DTI	ITC								
	ome or Business Tax Return								
E. Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product.									
	7. Please indicate the brand for each items being offered.								
8. The approved budget ceiling for this procurement is P 994,100.00									
ITEM No.		ITEM & DESCF	RIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Signages (Distri	ct Boundary Marker) se		ole /	2 -	pe.			
2		sing (W6-1) see attach			4	pc.			
3	Children Crossing (W6-2) see attached			4 /	pç.				
4	Thermoplastic Paint White			80 -	bag				
5	Thermoplastic F	aint yellow 🧹			35 -	bag	/		
6	Primer (colorles	s) (10 pails) 🗸			160 -	liter			
7	Oxidized (Blown	Asphalt) 25kgs /			100 <	box			
2024-10-174 – Supply and delivery of signages and materials for use in sign maintenance along National Roads, this									
district.									
Place of Delivery:									
The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be									
subjected for disqualifications Posting: October 20, 2024 TOTAL PHP									
TOTAL AMOUNT IN WORDS:									
Brand and Model : Warranty :									
Delivery Period									

Delivery Period : Price Validity : After having carefully read and accepted your General Conditions, I/We quote you on the item 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.

Printed Name / Signature / Date

Tel. No./CP No. & email address

Note: Fill out all Fields with Asterisk *



Black symbol and border on fluorescent yellow green background

W6-2 (B size illustrated)



Black symbol and border on fluorescent yellow green background

Road Signs and Pavement Markings Manual





*3mm Aluminum sheet with White Diamond Grade High Intensity Prismatic Material arrow, letter and border on standard green retro-reflective prismatic background. SPECIFICATIONS: