

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A



Request for 24GDM0124 (P.R. No. DPWH-QUEZON III District Engineering Office, Catanauan, Quezon Name of Procuring Entity: Quotation No. 2024-06-0124) Revised on: Date : June 6, 2024 Standard Form/Title: REQUEST FOR QUOTATION Office End User **Maintenance Section** COMPANY NAME: ADDRESS. TEL. NO./FAX NO. : 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 June 13, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. All entries must be typewritten or legibly written.
 Delivery period within 90 calendar delivery. 2. Delivery period within 90 catendar days upon receipt of the approved funded Purchase Order (P.O.)
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the quotation. Mayor's/Business Permit shall be attached upon submission of the quotation.
 PCAB License (If Infra) shall be submitted.
 Bidders shall submit original brochures showing certifications of the product, if applicable. FERDINAND Y. RICABLANCA 9. Please indicate the brand for each items being offered if applicable. Chief, Planning & Design Section The approved budget ceiling for this procurement is PhP 998,640.00
 Omnibus Sworn Statement shall be submitted for ABCs Above Php50K.
 Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K. 10. The approved budget ceiling for this procurement is **BAC Chairperson** Bidder/s may submit an open or sealed quotation.
 RFQ can be submitted in person or thru emails at dpwh.q3procurement@gmail.com Item ITEMS AND DESCRIPTION OTY UNIT UNIT PRICE TOTAL PRICE No. Thermoplastic Paint (White) 1 337.00 bag 2 Thermoplastic Paint (Yellow) 129.00 bag 3 Glass Beads 47.00 bag 4 Primer White 126.00 liter 5 Primer Yellow 48.00 liter LPG (50 kg.) 6 6.00 cyl. LPG (12 kg.) 3.00 cyl. Procurement of Painting Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road (S02057LZ), K0282+000-K0287+000 & K0288+000-K0310+000, Thermoplastic Pavement Markings, Intermittent Section, Quezon III Brand and Model: Warranty: Delivery Period: Price Validity: After having carefully read and accepted your General Condition, 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 the DPWH. Printed Name/Signature/Date Email Address: rement@gmail.com Telefax No. 042-315-8194

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