



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN 1ST DISTRICT ENGINEERING OFFICE
Aparri, Cagayan




Procuring Entity: : DPWH-Cagayan 1st DEO RFQ No. : 2025-04-025
Standard : **REQUEST FOR QUOTATION** Date: : April 14, 2025
Form/Title
Revised on : _____ Office/End User : District Office
P.R. No. : 2025-03-122 dtd. March 31, 2025
Contract ID No. : 25GBB022
Contract Name : Supply and Delivery of Paints and Painting Tools
Contract Location : DPWH-CFDEO, Aparri, Cagayan
Procurement Mode : Negotiated Procurement - Small Value Procurement (Sec. 53.9)
COMPANY NAME : _____
ADDRESS : _____
TEL. N^o./FAX. N^o. : _____
T.I.N. : _____

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 o'clock of April 21, 2025** in a sealed envelope to the Procurement Unit, DPWH-Cagayan First District Engineering Office, Aparri, Cagayan and will be opened on the same day at **10:01 o'clock**.

TERMS and CONDITIONS:

1. All entries must be type written or legibly written.
2. Delivery Period within **5-7 calendar days upon receipt of the approved funded Purchase/Work Order**. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty: Yes _____; No _____
If yes, shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment from date of acceptance by the end user. **(See attached specifications for IT Equipment)**
4. Price validity shall be for a period of 30 calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. All items shall be procured as "One Lot"
7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
8. Performance bond: Yes _____; No _____
9. Incomplete quotation shall be declared non-responsive.
10. The Approved Budget Ceiling for this procurement is **Php 65,630.00**


MARIO L. ZLAG
Officer-in-Charge
Office of the Asst. District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Light Gray Paint	40	gals.		
2	S/R Blue Paint	7	gals.		
3	White Paint	10	gals.		
4	Brown Paint	2	gals.		
5	Paint Brush 4"	8	pcs.		
6	Paint Brush 3"	12	pcs.		
7	Paint Thinner	2	gals.		

8	Steel Brush	10	pcs.		
9	Roller Plate	22	pcs.		
10	Roller Brush	30	pcs.		
11	Jolly Orange Paint	1	gals.		
12	Blue Ocean Paint	2	pcs.		
13	Masking Tape	2	ltrs.		
	X-X-X-X-X				
	For use of various activities in celebration of women month and for the improvement of Office place in preparation of scheduled visit of I.Q.A. Team in our District Office.				
				TOTAL	

Brand and Model :
Delivery Period :

Warranty :
Price Validity :

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

 Printed Name / Signature / Date

 Tel. No./CP No. & email address
