



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BILIRAN DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Naval, Province of Biliran



Name of Procuring Entity : DPWH-BDEO Purchase Request (P.R. No.) : 2024 - 02 - 0024
Revised on : Date : 02 - 28 - 2024

Standard Form/Title : **REQUEST FOR QUOTATION**

Office/End-User : Maintenance Section

COMPANY NAME :

ADDRESS :

TEL. NO/FAX NO. :

T.I.N. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions set herein and submit to the BAC Secretariat for Gods your Quotation duly signed by you or your authorized representative prior closing time at 09:00 A.M on 22 MAR 2024 after which opening of Bid will be conducted not later than 10:00 A.M., on the same day

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 Calendar days upon receipt of the approved funded Purchase Order (PO). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials:
4. One year for Equipment from date of acceptance by the end user. (Three years for IT Equipment)
5. Price validity shall be for a period of sixty (60) calendar days.
6. G-EPIS Registration Certificate/Mayor's Permit /Tax Clearance / SPA / Company ID / Orgazitional chart / DTI / ITR shall be attached upon Submission of the quotation.
7. Statement of the prospective bidder that is not blacklisted or barred from bidding by the Government or any of its agencies, office, corporations or LGU (Sec.25 .2.iv.1,R-IRR of RA No. 9184;9.2,COA Cir.2012-001)
8. Sworn affidavit of the bidder that it is not related to the head of the Procuring Entity (HOPE) by consanguinity or affinity up to the third civil degree (Sec. 47, R-IRR of RA 9184; 9.2,COA Cir.2012-001)
9. Bidders shall submit original brochures showing certifications of the product.
10. Please indicate the brand for each items being offered.
11. The approved budget ceiling for this procurement is **P888,000.00**
12. To be delivered at DPWH, BDEO COMPOUND

ROSARIO B. ROSETE
OIC Asst. District Engineer
(BAC, Chairperson)

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic paint (white)	150	Bags		
	Specification:				
	Density (Kg1) 2.5 max				
	Softening point 105± 10.0				
	Appearance of paint film Normal				
	Drying time 10 min. max at 32°C				
	Glass beads content (%) 16.5				
2	Thermoplastic paint (yellow)	50	Bags		
	Specification:				
	Density (Kg1) 2.5 max				
	Softening point 105± 10.0				
	Appearance of paint film Normal				
	Drying time 10 min. max at 32°C				
	Glass beads content (%) 16.5				
3	Glass beads	20	Bags		
	Sieve Type I				
	Designation AASHTO M-247-09				
	1.18 100				
	1.00 -				
	0.850 95-100				
	0.710 -				
	0.600 75-95				
	0.425 -				
	0.300 15-35				
	0.180 0-5				
	0.150 0-5				
	Continue Next Page				

