

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BILIRAN DISTRICT ENGINEERING OFFICE

BAGONG PILIPINAS

REGIONAL OFFICE VIII Naval, Province of Biliran

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

 Revised on : Date : Date : Date : O2 - 28 - 2024

 Standard Form/Title : REQUEST FOR Q UOTATION

 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 2 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:

 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.

 G-EPS 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

12. To be delivered at DPWH, BDEO COMPOUND

P888,000.00

ROS	RIO A ROSETE
OIC	Asst. District Engineer

TEM NO.	ITEMS & D	ESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic paint (whit	e)	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 (yello	ow)	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				
7 117 17 10	Glass beads content (%) 16.5					
3	Glass beads		20	Bags		
	Sieve	Type I				
	Designation	AASHTO M-247-09				
	1.18	100				
- Sourate	1.00	-				
	0.850	95-100				
	0.710	( <del>-</del>				
	0.600	75-95				
	0.425	-				
	0.300	15-35				
	0.180	0-5				X.
	0.150	0-5				
	Continue Next Page					

Website : https://www.dpwh.gov.ph
Tel No(s). : (053)500-9099 / 66020





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4	Primer	100	Ltrs					
	Specific gravity: 1.01 kg/ltrs							
	Color: Colorless		1					
			-					
	Finish: semi gloss							
	Shelf life: 6-8 month							
	Flash point: 80° F							
	Storage: store in cool shade							
	Packaging: 16 liters/pail		1					
	Day films F 10 minutes at 22 0C	-						
	Dry film: 5-10 minutes at 32 °C		-					
	Theoretical coverage: 20-25 sq. meter./pail							
	X-X-X-X-X-X-X-X							
	Please see at the Back for the							
	Special Conditions of Contract							
	Special contains of contains		1					
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(Diages	see attached complete specifications)	TOTA	L AMOUNT	•				
The awa	arding for this RFQ will be on lump-sum basis Otherwise they will be sub	s. Prospect jected for	ive Supplie	ers must quot	e for all the items.			
Warranty	:							
Delivery Peri								
Price Validity			21		6.0.7			
After I Warranty an	naving carefully read and accepted your General Conditions, I/We qually frice Validity are left blank, it means that I concur with the Terms	uote you on the and Conditions	item(s) at price specified by DF	s noted above. If th PWH.	e space for Delivery Period,			
			-	Printed Name	/Signature/Date			
	Tel. No./Cellphone No./E-mail Address							

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