



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ANTIQUE DISTRICT ENGINEERING OFFICE
San Jose, Antique,

PROCUREMENT OF THERMOPLASTIC MATERIALS (FOR USE IN THE REPAIR/MAINTENANCE OF PAVEMENT MARKINGS ALONG VARIOUS NATIONAL ROADS AND BRIDGES, DISTRICT WIDE), DPWH, SAN JOSE, ANTIQUE

Name of Procuring Entity : Antique DEO Request for Quotation (P.R. No.) : **2025-05-011**
Revised on : Date : **May 14, 2025**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Maintenance Section**

COMPANY NAME			
ADDRESS			
TEL. NO./FAX No.		TIN :	

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 **10:00 A.M. of May 21, 2025** in the return envelope attached herewith, to the Chairman, BAC Office of the DPWH-Antique DEO, San Jose, Antique.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery period within **30 C.D.** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty** shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of **sixty (60) calendar days**.
- PhilGEPS Registration Number or Organization Number, Mayor's/Business Permit, Income/Business Tax Return and Omnibus Sworn Statement** shall be attached upon submission of the quotation.
- Bidders shall submit **original brochures** of the product.
- Please indicate the **brand** for each items being offered.
- The approved budget ceiling for this procurement is **P 1,000,000.00**

MARTIN DAVE F. OPERIO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic Road Marking Powder, (White) 25 kgs/bag)	320	bag		
	<i>Specification:</i>				
	<i>Drying Time, minute ----- 10 maximum</i>				
	<i>Specific Gravity ----- 2.15 maximum</i>				
	<i>Softening Point, C ----- 102.5 C ± 9.5 C</i>				
	<i>Total Dry Solids, % ----- 82 maximum</i>				
	<i>Titanium Dioxide, % ----- 10 minimum</i>				
	<i>Extenders (Fillers), % ----- 42 maximum</i>				
	<i>Vehicle/Binder (%w) ----- 18 minimum</i>				
	<i>Glass Beads Content (%w) ---- 30 - 40</i>				
	<i>Glass Beads Grading (%m)</i>				
	<i>Sieve Size (um)</i>				
	<i>850 ----- 100</i>				
	<i>600 ----- 75 - 95</i>				
	<i>425 ----- -</i>				
	<i>300 ----- 15 - 35</i>				
	<i>180 ----- -</i>				
	<i>150 ----- 0 - 5</i>				

Amount in Words : _____

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your General Conditions, 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 DPWH.

Engr. THELMA A. ESCANILLAS
Head, BAC Secretariat
Tel. No. (036) 540-9879
[email: bactwgantique@yahoo.com](mailto:bactwgantique@yahoo.com)

Printed Name / Signature / Date

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



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PROCUREMENT OF THERMOPLASTIC MATERIALS (FOR USE IN THE REPAIR/MAINTENANCE OF PAVEMENT MARKINGS ALONG VARIOUS NATIONAL ROADS AND BRIDGES, DISTRICT WIDE), DPWH, SAN JOSE, ANTIQUE

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5. **PhilGEPS Registration Number or Organization Number, Mayor's/Business Permit, Income/Business Tax Return and 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 1,000,000.00**

MARTIN DAVE F. OPERIO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
2	Thermoplastic Road Marking Powder, (Yellow) 25 kgs/bag)	30	bag		
	<i>Specification:</i>				
	<i>Drying Time, minute ----- 10 maximum</i>				
	<i>Specific Gravity ----- 2.15 maximum</i>				
	<i>Softening Point, C ----- 102.5 C ± 9.5 C</i>				
	<i>Total Dry Solids, % ----- 82 maximum</i>				
	<i>Heat Chromate, % ----- 10 minimum</i>				
	<i>Extender (Fillers), % ----- 42 maximum</i>				
	<i>Vehicle/Binder (%w) ----- 18 minimum</i>				
	<i>Glass Beads Content (%w) ----- 30 - 40</i>				
	<i>Glass Beads Grading (%m)</i>				
	<i>Seive Size (um)</i>				
	<i>850 ----- 100</i>				
	<i>600 ----- 75 - 95</i>				
	<i>425 ----- -</i>				
	<i>300 ----- 15 - 35</i>				
	<i>180 ----- -</i>				
	<i>150 ----- 0 - 5</i>				

Amount in Words : _____

Brand and Model : _____ Warranty : _____
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Engr. THELMA A. ESCANILLAS
Head, BAC Secretariat
Tel. No. (036) 540-9879
[email: bactwgantique@yahoo.com](mailto:bactwgantique@yahoo.com)

Printed Name / Signature / Date

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



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MARTIN DAVE F. OPERIO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
3	Glass Beads (25kgs/bag)	35	bag		
	<i>Glass Beads Content (%w) - - - - - 30 - 40</i>				
	<i>Glass Beads Grading (%m)</i>				
	<i>Sieve Size (um)</i>				
	<i>850 - - - - - 100</i>				
	<i>600 - - - - - 75 - 95</i>				
	<i>425 - - - - -</i>				
	<i>300 - - - - - 15 - 35</i>				
	<i>180 - - - - -</i>				
	<i>150 - - - - - 0 - 5</i>				
4	LPG (11kg)(14 tank)	154	kg		
5	LPG (50kg)(5 tank)	250	kg		
6	Primer	20	ltr		
	X - X - X - X - X - X - X - X - X - X - X - X - X - X - X - X				
		TOTAL AMOUNT:			
	The awarding for this RFQ will be on the lump-sum basis.				
	Prospective Suppliers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				
	Note: Please specify brand name otherwise, bids will not be accepted.				

Amount in Words : _____

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

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Printed Name / Signature / Date

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