



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PANGASINAN IV**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE I  
Tuliao, Sta. Barbara, Pangasinan

Name of Procuring Entity: **PANGASINAN IV DISTRICT ENGINEERING OFFICE** Request for Quotation No : **RFQ-24-03-005**

Revised on : Date : **March 11, 2024**

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 **2:00PM of March 15, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan IV District Engineering Office, Tuliao, Sta. Barbara, Pangasinan.

**TERMS and CONDITIONS**

1. All entries must be typewritten or legibly written
2. Delivery period within **45 CALENDAR DAYS** 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment; 3 years for IT Equipment from 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/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. The approved budget ceiling for this procurement is **Php. 988,600.00**

**ELDRED M. MISLANG**  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Gloss Latex (White)	140.00	gal		
2	Gloss Latex (Black)	6.00	gal		
3	Reflectorized Traffic Paint - White (Epoxy-Based)	100.00	gal		
4	Reflectorized Traffic Paint - Yellow (Epoxy-Based)	16.00	gal		
6	CRB Reducer	40.00	gal		
7	Enamel Paint (White)	80.00	pail		
8	Enamel Paint (Black)	4.00	gal		
9	Paint Thinner	50.00	gal		
10	Paint Brush	330.00	pc		
<b>XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX</b>					
	for use in the DPWH-PIV Maintenance Section				
	The awarding for this RFQ will be on Lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification				
	Please specify total 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

Tel No. 075-653-6418

Telefax: 075-653-6418 local 22805  
c/o Consuelo J. Cruz  
email: cruz.consuelo@dpwh.gov.ph

Printed Name / Signature / Date

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