

Request for Quotation No : **RFQ-25-03-002**

Date : **March 11, 2025**

Office/End-User : **Maintenance Section**

TEL.NO./FAX No. :

TIN:

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 (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. 709,000.00**

NONY DOMINGO B. QUINTO, MBA
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic Paint (White)	140.00	bag		
2	Thermoplastic Paint (Yellow)	10.00	bag		
3	Glass Beads	50.00	bag		
4	Primer (Premium Quality)	20.00	tin		
5	LPG (50 kg.) content only	10.00	cyl		
6	LPG (11 kg.) content only	20.00	cyl		
7	Calsumine	100.00	kg		
XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX					
	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				

Warranty : _____
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

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