

## 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: PA | NGASINAN IV DISTRICT ENGINEERING OFFICE | Request for Quotation No : RFQ-25-03-002 |  |
|------------------------------|---|--|--|
| Revised on :                 |   | Date : March 11, 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 2:00 PM of March 17, 2025 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 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 vald

- 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-PS 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 <u>Php. 709,000.00</u>

NONY DOMINGO B. QUINTO, MBA

BAC Chairperson

| Item No.  | ITEMS & DESCRIPTION  | QTY                         | UNIT                            | UNIT PRICE                           | TOTAL PRICE       |  |  |
|---|--|-----------------------------|---------------------------------|--------------------------------------|-------------------|--|--|
| 1   | 1 Thermoplastic Paint (White)  |                             | bag                             |                                      |                   |  |  |
| 2   | 2 Thermoplastic Paint (Yellow)   |                             | bag                             |                                      |                   |  |  |
| 3   |  |                             | bag                             |                                      |                   |  |  |
| 4   | 4 Primer (Premium Quality)   |                             | tin                             |                                      |                   |  |  |
| 5   | 5 LPG (50 kg.) content only  |                             | cyl                             |                                      |                   |  |  |
| 6   | LPG (11 kg.) content only  | 20.00                       | cyl                             |                                      |                   |  |  |
| 7   | Calsumine  | 100.00                      | kg                              |                                      |                   |  |  |
|   | XXXXXXXX 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   |                             |                                 |                                      |                   |  |  |
|   | ,  |                             |                                 |                                      |                   |  |  |
| Brand and M   | odel : Warrar  | nty :                       | •                               | •                                    | •                 |  |  |
| Delivery Peri   | Delivery Period : Price Validity:  |                             |                                 |                                      |                   |  |  |
| After havin   | g carefully read and accepted your General Conditions, I /We quote you on the item(s) at p | rices note above. If the sp | ace for Delivery Per            | iod, Warranty and Price              | Validity are left |  |  |
|   |  |                             |                                 |                                      |                   |  |  |
|   | Tel No. 075-653-6418 Telefax: 075-653-6418 local 22805                                     |                             |                                 |                                      |                   |  |  |
|   | c/o Consuelo J. Cruz   |                             | Printed Name / Signature / Date |                                      |                   |  |  |
|   | email: cruz.consuelo@dpwh.gov.ph   |                             |                                 | , and a second                       | ,                 |  |  |
|   |  |                             |                                 | Tel.No./Cellphone No./E-mail Address |                   |  |  |