

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LAGUNA 2ND DISTRICT ENGINEERING OFFICE

BAGONG PILIPINAS

Los Baños, Laguna, Region IV-A

Name of Procuring Entity: DPWH-LAGUNA 2ND DEO			Request for Quotation (PR No.): 2024-12-103			
Revised on:				Date: December 12, 2024		
Standard Form/Title:		REQUEST FOR QUOTATION		Office/End-user:	Maintenance Section	
COMPANY I	NAME :					
ADDRESS:						
TEL. NO./F/				TIN:		
		st price on the item(s) listed below				
quotation of	duly signed by yo	our representative not later than 9	:00 A.M. of Decemb	er 17, 2024 in	the return envelo	pe attached
herewith.						
TERM	S AND CONDI	TIONS:				
		be typewritten or legibly written.				
2	approved funded	within <u>Fifteen (15)</u> calendar days u Il Purchase Order (P.O.) dministrative evised IRR-RA 9184 shall imposed for			10	
3	materials; one (e for a minimum of three (3) months () year for Equipment; three (3) years nce by the end-user.	A A			
4	Price validity shall be for a period of sixty (60) calendar days.			DWIGHT JOHN B. ASTOMA BAC Chairperson		
5	PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC shall be attached upon submission of the quotation.					
6	Bidders shall submit original brochures of the product.					
7	Indicate the brand for each items being offered.					
8	8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.					
9	The approved budget ceiling for this procurement is P 351,399.60					
ITEM NO.	P 331,399.00	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0896 /	Paint Latex Gloss	(White)	196.00	gal		
0897 /	Paint Enamel (W		196.00	gal		
0107 /	Paint Thinner	/	200.00	∠gal		
0369	Paint Roller (7")		24.00	pcs		
0757 /	Paint Brush (4")-		24.00	pcs		
	AMOUNT IN W		, , , , ,		Total Amount	
						•
Purpose:		Delivery of Various Materials to fice, Los Baños, Laguna for the 4		enance of Bridge	es within Laguna	a 2nd District
Delivery Period: Warranty:						
			Price Validity:			
The validity.						
	and	accepted your General Conditions, I/ We I Price Validity are left blank, it means the				Delivery Period, Warranty
Tel No & Telefax No. : (049) 557-2315			Printed Name/ Signature/ Date			
			Tel. No./ Cellphone No./ E-mail Address			
			(%	Website: www.dpwh.gov.ph Tel. No(s).: (049) 557-2315		