



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LOWER KALINGA DISTRICT ENGINEERING OFFICE**  
Bulanao, Tabuk City, Kalinga

Name of Procuring Entity: **DPWH-KDEO** Request for Quotation(P.R. No): 2024-03-0023  
Revised on: \_\_\_\_\_ Date: 3/12/2024  
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End user: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

ADDRESS : \_\_\_\_\_

TEL. NO./FAX NO.: \_\_\_\_\_ TIN No. \_\_\_\_\_

*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 March 19, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-KDEO Bulanao, Tabuk City, Kalinga.*

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within \_\_\_ 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 w/o valid reason
3. Warranty shall be for a minimum of three months for supplies & materials; one year warranty for equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilEPS Registration No., Mayor's Permit, DTI, Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered
8. The approved budget ceiling for this procurement is Php **982,961.00**

  
**ALEXANDER L. COLANGAN**  
BAC, Chairman

Item no.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<i>Purchase of thermoplastic painting materials for use along various National Roads, Lower Kalinga</i>				
1	Thermoplastic Paint (0.325 bags/sq.m)	400	bags		
2	Primer, White	80	gals.		
3	Calsomine	50	bags		
4	Glass Beads	40	bags		
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				

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 blank, it means we are menable the terms and condition stated above.*

Printed Name/Signature/Date

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