Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUIRINO DISTRICT ENGINEERING OFFICE
Cabarroguis, Quirino, Region II

BAGONG PILIPINAS

Procuring Entity	: DPWH - QDEO		P.R. No.	:	2025-03-44
Revised on	:		Date	:	03/12/2025
Standard Form/Title	: **REQUEST FOR QUOTATION**		Office/End User	:	Maintenance Section
COMPANY NAME *	:				
ADDRESS *	:				
TEL. NO. /FAX. No. *	:		TIN *:		
PhilGEPS Reg. No. *	:		Email *:		

Please quote your lowest price on the item(s) listed, 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 **May 13, 2025** in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

TERMS and CONDITIONS:

1. All entries must be type written or legibly written.
2. Delivery period within **30 CD** upon receipt of the approved funded Purchased 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 and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.
4. Price Validity shall be for a period of 60 calendar days.
5. A. PhilGEPS Registration Number
   B. Mayor's Permit
   C. DTI
   D. Income or Business Tax Return
   E. Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 999,920.00**

FERDINAND IRIGGO M. YTING
OIC-Assistant District Engineer
BAC Chairman

ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic Paint white	210	bag		
2	Thermoplastic Paint yellow	73	bag		
3	Primer (colorless) (8 pails)	128	ltr.		
4	LPG (12kg.) refill	12	cyl.		
5	LPG (50 kg) refill	2	cyl.		
6	4" Paint Roller	60	pc.		
7	6" Paint Roller	19	pc.		
2025-03-44 – Purchase and delivery of materials for use in the repair/maintenance of Road along Cordon - Aurora Boundary Road K0 321+000 - K0324+000, within the district.					
Place of Delivery:					
The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualifications					
Posting: May 10, 2025			TOTAL PHP		

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 at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

_____
Printed Name / Signature / Date

_____
Tel. No./CP No. & email address

Note: **Fill out all Fields with Asterisk ***