Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE

Siaton, Negros Oriental, Region VII



| Name of Procuring Entity: | DPWH, Negros Oriental 3rd DEO | Request for Quotation(P.R. No.): 2024-03-0010 | | | | | |
|---------------------------|-------------------------------|---|------|-----|------------|--|--|
| Revised On: | | Date: 03/20/2024 | ABC: | Php | 999,630.00 | | |
| Standard Form/Title: | REQUEST FOR QUOTATION | Office End User: Maintenance Section | | | | | |
| Mode of Procurement: | Small Value Procurement | | | | | | |
| COMPANY NAME: | | PHILGEPs#: | | | | | |
| ADDRI | TCC NO. : | | | | | | |
| TEL. NO./FAX I | TIN : | | | | | | |

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuhan, Siaton, Negros Oriental, or thru registered maile, facsimile or E-mail, not later than 10:30

A.M. of March 25, 2024.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
 - Delivery period within 40 Calendar Days upon received 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 reasons.
- 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
- 4. Prices validity shall be for a period of Sixty days (60) calendar days.
 - PhilGEPS Registration Certificate (Platinum/Red), Mayor's Permit and Omnibus Sworn Statement
- (for 50,000.00 and up) shall be attached upon submission of the quotation, DTI/SEC, Latest Tax Clearance and Income/Business Tax Return shall be submitted before the award of Purchase Order (P.O).
- Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall 6. render the bid non-complying, hence, a ground for disqualification.
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time 7. prior to contract award without thereby incurring any liablity to the affected bidder.

ROMARICO D. EGE

Lot No. 1 ITEM & DESCRIPTION UNIT UNIT PRICE TOTAL PRICE OTY. Item 1 P P... Thermoplastic Paint (White) 160 bag Item 2 P Р Thermoplastic Paint (Yellow) 60 bag Р Item 3 P Glass Beads 30 bag Р Р Item 4 Primer Clear (16 li/pail) 10 pai Ρ Ρ Item 5 LPG 11 kg (refill only) 36 cy Item 6 Р Р Reflectorized Traffic Paint (white) 100 gal Item 7 P_ P Reflectorized Traffic Paint (yellow) 60 gal Item 8 Р P Quick Dry Enamel Paint (white) 90 gal Item 9 Р International Orange Paint 40 gal Item 10 Ρ Paint Thinner 50 gal Item 11 P_ Paint Roller 4" 100 pc Item 12 Ρ. Paint Brush 4" 100 pc Item 13 P_ Р Marine Plywood 1/2" x 4' x 8' sht Item 14 P_ Р Marine Plywood 3/4" x 4' x 8' 5 sht Item 15 Welding Rod N55 6013 3.2 mm Ρ 3 kg

| Item 16 | Nylon #250 | 100 | kilo | P | P | | | |
|---|--|-----------------------------|----------------|-------------------|-----------------------|--|--|--|
| Item 17 | Nylon #300 | 100 | kilo | P | P | | | |
| | x-x-x-x-x | | | | | | | |
| | TOTAL AMOUNT (Php) | | | | | | | |
| | Please specify total amount in words (Php) | | | | | | | |
| | Purpose: | | | | | | | |
| For use in the repainting of Bridges and Guardrails along DSR, DCVBR, SCPTR, BKR and BMR areas, Repair of Lined Canal, Fabrication of Signages and for use in various grasscutters. (Charge to CY-2024 Routine Maint. of Nat'l Rds and Bridges & Repair and Maint. of Road Safety Facilities) | | | | | | | | |
| Please spe | cify brand names & model, if applicable. I Model: | | Warranty: | | | | | |
| Delivery Period : | | | Price Validty: | | | | | |
| 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 that I concur with the Terms and Conditions specified by DPWH. | | | | | | | | |
| davad.renee@dpwh.gov.ph | | Printed Name/Signature/Date | | | | | | |
| lomocso.ma | aricar@dpwh.gov.ph | | Tel No. | /Celiphone No. | /E-mail Address: | | | |
| | R0721.5 MJL/RSD | | 10. | , comprising 110. | , = 111011 71001 0001 | | | |

Website: www.dpwh.gov.ph
 Cel. No(s).: 0969-180-2073 (Smart)

