Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental, Region VII

BAGONG PILIPINAS

Name of Procuring Entity:	**DPWH, Negros Oriental 3rd DEO**	Request for Quotation(P.R. No.): 2024-10-0086	
Revised On:		Date: 10/18/2024	
Standard Form/Title:	**REQUEST FOR QUOTATION**	Office End User: Maintenance Section	
Mode of Procurement:	**Small Value Procurement**		
COMPANY NAME:		PHILGEPs#	
ADDRESS:		TCC NO. :	
TEL. NO./FAX NO.:		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 October 28, 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.
2. 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.
5. PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI/SEC Registration and Mayor's Permit, Income/Business Tax Return and Omnibus Sworn Statement shall be included upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product. If applicable.
7. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
8. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liablity to the affected bidder.
9. The approved budget ceiling for this procurement is **Php 999,980.00**

ROMARICO D. EGE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item 1	Thermoplastic Paint (White)	134	bag	P ________	P __________
Item 2	Glass Beads	30	bag	P ________	P __________
Item 3	Primer Clear (16 li/pail)	25	pail	P ________	P __________
Item 4	Reflectorized Traffic Paint (white)	150	gal	P ________	P __________
Item 5	Reflectorized Traffic Paint (yellow)	40	gal	P ________	P __________
Item 6	Quick Dry Enamel Paint (white)	180	gal	P ________	P __________
Item 7	Paint Thinner	30	gal	P ________	P __________
Item 8	Paint Roller 6"	110	sht	P ________	P __________
Item 9	Paint Roller 4"	300	pc	P ________	P __________
Item 10	Paint Brush 4"	300	pc	P ________	P __________
Item 11	Tie Wire #16	20	kilo	P ________	P __________
	x-x-x-x-x-x				

	Purpose: For use in the repainting of Roads, Bridges, Signages and Guardrails along DSR, DCVBR, SCPTR, BKR and BMR areas, Repair/ Fabrication of Signages.				
	(Charge to CY-2024 Routine Maint. of Nat'l Rds and Bridges & Repair and Maint. of Road Safety Facilities).				
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

Brand and 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

lomocso.maricar@dpwh.gov.ph

Printed Name/Signature/Date

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

R0721.5 MJL/RSD