

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUIRINO DISTRICT ENGINEERING OFFICE





Procuring E		:	DPWH - QDEO	P.R. No.		:	2025-04-66	
Revised on		:		Date		:	04/14/2025	
Standard F		:	REQUEST FOR QUOTATION	Office/End I	Jser	:	Maintenance Se	ction
COMPANY		·						
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 <u>July 9, 2025</u> in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.								
and Award Committee, Quillio District Engineering Office, Caparroguis, Quirino.								
100 E37-500	nd CONDITI							
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. 34 of the IRR of RA 12009 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 Officer-in-Charge								
	B. Mayor's Permit C. DTI Office of the Assistant District Engineer BAC Chairman							
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 <i>indicate the brand for each items</i> being offered. 8. The approved budget ceiling for this procurement is P 507, 600.00								
		illing						
ITEM No.	Outal Desir	. F.	ITEM & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1/4/2			mel (International Orange)		50	gal.		
2	Quick Drying				35	gal.		
3	Quick Drying		imel (white)		192	gal.		
4	Paint Thinne		5		50	gal.		
5			Paint (white)		112	gal.		
6	4" Paint Roll				150	pc.		
7	4" Paint Brus	7000			60	pc.		
8	1" Paint Brus				35	pc.		
2025-04-66	– Supply ar	ia ae	elivery of paint materials for use in in the district.	the repainting	g of gua	ırdrails,	, bridges and sig	nages post
Place of De		WILLI	in the district.					
		FO v	vill be on a lump-sum basis. Prospe	ctive Suppliers	muet a	uoto fo	r all itams Other	wice they will be
subjected for	or disqualifica	tions	s	ctive Suppliers	must q	luote io	all items. Other	wise they will be
Posting: July 6, 2025 TOTAL PHP								
TOTAL AMO	UNT IN WOR	RDS:						
Brand and Model : Warranty :								
Delivery Per				Price Validity	/	:		
Afte	r having care	fully	read and accepted your General Co	nditions, I/We	quote yo	ou on th	e item at prices n	ote 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							
				10111	neu mai	ne i oig	nature / Date	
Tel. No./CP No. & email address								

Note: Fill out all Fields with Asterisk *