Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR

1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Patin-ay, Prosperidad, Agusan del Sur

Name of Pr	rocuring Er	DPWH - DEO1 Agusan del Sur	Request for Quotation (P.R. No.): 24 - 09 - 00 70				
Revised on:				Date: 9/27/24			
Standard F	orm/Title	REQUEST FOR QUOTATION	Office/End	-User:		ENANCE SECTION	
COMPANY NAME:							
ADDRESS:							
TEL. NO./FAX No.:							
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your duly signed							
by your representative not later than 2:00 pm of 0000 love 10, 2024 the return envelope attached herewith, to the Procurement Unit							
DPWH DEO-1, Patin-ay, Prosperidad, Agusan del Sur. Quotation and others document required may be sent electronically to Balagtas.khristine@dpwh.gov.ph.							
Elecronically submitted proposals/ quotation and ducuments must be sumitted on or before of submission in this request for Quotation.							
N							
TERMS and CONDITION:							
1. All entries must be typerwriten or legibly written.							
2. Delivery period within 20 calendar 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 without valid reason.							
3. Warranty s	hall be for a	mininum of three (3) months for supplies &	į	Cl	nief, Constru	uction Section	
materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. BAC Chairperson							
4. Price validity shall be for a period of sixty (60) calendar days.							
5. G-EPS Registration Certificate, Mayor's Permit, DTI, BIR Certificate,							
IFPS, Income Tax / Business Returns, shall be attached upon submission of the quotation, Omnibus Sworn statement							
6. Bidders shall submit original brochures showing certifications of the product.							
7. Please indicate the brand for each items being offered.							
8. The approved budget ceiling for this procurement is Php. 998,583.76							
9. A warranty	security in ti	he form of retention money on special bank guarantee is r	required for				
manufactured	goods/supp	lies:	İ				
ITEM	STOCK	DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE	
No	No.		-		PRICE		
			 				
1	CS-226	Thermonlastic Material / 25kg/hag/White	338	haa			
1	C3-220	Thermoplastic Material (25kg/bag)White	330	bag			
2	CS- 401	Primer	6	gal			
3	CS-150	Paint Roller 150mm	10	рс			
4	CS-048	Calsumine	6	kg			
-	C5 0 10	Culsurinic	 	Ng			
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		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-					
		Supply/Procurement of Thermoplastic Materials for Pavement					
		Markings along National Primary, Secondary & Tertiary Road					
Brand and	Model			Marrati			
Brand and Model				Warranty:			
Delivery Period Price Validity:							
After having carefully read and acceptance your General Conditions, I / We quote you on the items 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.							
Tel No 02245							
Tel. No. 83215 Telefax: 343-7091 Printed Name/Signature/Date							
The state of the s							
Tel No./Cellphone No./E-mail Address							