Republic of the Philippines							
QUEZON I DISTRICT ENGINEERING OFFICE							
Brgy. Abang, Lucban, Quezon							
Name of Procuring Entity : DPWH Quezon I-DEO Request for Quotation (P.R. No.): 2024-07-1100							
Revised on : Date: July 1, 2024							
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: Maintenance Section							
COMPANY NAME :							
ADDRESS :							
TEL. NO./FAX NO. : TIN :							
Please quote your lowest price on the item(s) listed below, 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 July 5, 2024 in the return envelope attached herewith.							
TERMS and CONDITIONS :							
1. All entries must be typewritten or legibly written.							
2. Delivery period <u>7 Seven Calendar Days</u> before the event or on 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.					1 alman		
3. Warranty shall be for a minimum of three (3) months for supplies &							
materials; one year for Equipment; 3 years IT Equipment from date of							
acceptance by the end-user. BAC Chairperson					Chairperson		
4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/							
Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement							
(For ABCs above Php50k) shall be attached upon submission of the quotation enclosed							
with Brown Envelope. (CERTIFIED TRUE COPY)							
6. Bidders shall submit original brochures showing certifications of the product, if applicable.							
7. Please indicate the brand for each items being offered. 8.The approved budget ceiling for this procurement is Php 522,971.84							
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Procurement of Construction Materials for Repainting of Road						
	Safety Devices along National Roads and Bridges, Area 2		,				
1	Traffic Paint White	60	gal				
2	Latex Gloss White	32	gal				
3	International Orange Paint (QDE)	64	gal				
4	Quick Dry Enamel Orange	40	gal				
5	Paint Thinner Anti Corrosive Metal Primer	36	gal				
6		40	gal				
7	Lacquer Thinner	32 32	gal				
8	Rust Remover/Converter Paint Brush 3"	-	gal				
9	Paint Blush 5 Paint Roller Brush 4"	30 30	pc				
10 11	Paint Tray (13" x 11.4")	30	pc				
11	Paint Iray (15 x 11.4)	30	pc				
		1	Tota	l Amount			
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Purpose: Procurement of Construction Materials for Repainting of Road Safety Devices along National Roads and Bridges, Area 2							
	riourement of construction materials for respanning of road Sarety Serie	es along	, runom	a riouas ana Briages,	11100 2		
Brand and Model : Warranty :							
Delivery Period : Price				:			
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 Conditons specified by DPWH							
Quezon I - DEO.							
	Tel. No.: (042) 540-4158 Printed Name / Signature / Designation / Date						
procurementunitquezon1@gmail.com							
DPWH	QUEZON I-DEO-Procurement Unit Tel. N	o./Cellp	hone No	o./E-mail Address			
RGBC SHOPPING							