

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Broy Abang Luchan Quezon

Bigy. Abang, Edoban, Quezon								
Name of Procuring Entity: DPWH Q	Quezon I-DEO	Request for Quotation (P.R. No.): 2024-07-11	01					
Revised on :		Date: July 1, 2024						
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Maintenance Sec	tion					
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 **7 Seven Calendar Days** 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.
- 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Acceptance by the end-user.

 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 Php50k)/Omnibus Sworn Statement
 (For ABCs above Php50k), shall be accepted 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 669,006.76

Chief, Construction Section BAC Chairperson

Item No.	ITEMS & DES	CRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Purchase of Construction Materials	for Application of Pavement					
	Markings along National Roads and	d Bridges, Area 1					
1	Thermoplastic Paint White		100	bag			
2	Thermoplastic Paint Yellow		93	bag			
3	Reflective Glass Beads		60	bag			
4	Thermoplastic Primer		30	pail			
5	LPG Tank (Refill)		20	cyl.			
6	LPG High Pressure Regulator		4	pc			
			Total Amount				
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Purpose: Purchase of Construction Materials for Application of Pavement Markings along National Roads and Bridges, Area 1							
	Brand and Model : Warranty : Delivery Period : Price Validity :						
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. No./Cellphone No./E-mail Address					
RGBC	·	·			·	SHOPPING	