



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE
Gingoog City, Misamis Oriental, Region X



July 2, 2024
(DATE)

REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:


	NAME OF STORES	TIME & DATE	SIGNATURE
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____


PR No. & Date: 2024-05-256 dated May 10, 2024

PURPOSE: Supply and Delivery of Materials to be used for Repainting of Pavement Markings along BCIR TALISAYAN TO LAGONGLONG Section

Approved by:

Canvassed by:


DONELL MARK F. BARANDA
OIC-Chief, Construction Section
BAC Chairperson


KRISTOFFER T. MONTIBON
Engineer II


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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Gingoog City, Misamis Oriental, Region X

Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2024-05-256	
Revised on :		Date : July 2, 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 09, 2024 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
 2. Delivery period within THIRTY (30) Working 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 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.
 4. Price validity shall be for a period of sixty (60) calendar days.
 5. Documents required to be submitted with the bid:
- 5.1 Certified copy of PhilGEPS;
5.2 Certified Copy of Mayor's Permit/Business Permit
5.3 Omnibus Sworn Statement
6. Bidders shall submit original brochures of the product .
 7. Please indicate the brand for each items being offered.
 8. The approved budget ceiling for this procurement is P 995,500.00


DONELL MARK F. BARANDA
OIC-Chief, Construction Section
BAC, Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermo Powder (White) 25kg/bag	300	bag		
2	Thermo Powder (Yellow) 25kg/bag	50	bag		
3	Glass Beads 25kg/bag	60	bag		
	White and Yellow Thermoplastic powder with the following:				
	Density - 2.15 kg/max				
	Softening Point - 102°C ± 8				
	Appearance of Paint Film - Normal				
	Drying Time - 10 min. Max @ 32°C				
	Glass Beads Content - 20%				
	Skid Resistance - 45 SRT				
	xxxxxxx - nothing follows - xxxxxxx				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				
	Please specify brand name otherwise, bids will not be accepted.				
	Please specify total amount in words.				

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 Conditions specified by DPWH.

Printed Name / Signature / Date

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