



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

December 6, 2024
(DATE)

REQUEST FOR PRICE QUOTATIONS


RECEIVED BY:

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


PR No. & Date: 2024-12-534 dated December 04, 2024

PURPOSE: Supply and Delivery of Maintenance Materials to be used for Act. 302-
Centerline and Lane line Repainting along BCIR, Magsaysay Section

Approved by:


MARCELINO O. CABEGUIN JR. A.E.R.
OIC-Assistant District Engineer
BAC Chairperson

Canvassed by:


KRISTOFFER T. MONTIBON
Engineer II

Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2024-12-534	
Revised on :		Date : December 6, 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 02:00 P.M. of December 12, 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 :

- All entries must be typewritten or legibly written.
- 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- 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 Notarized Omnibus Sworn Statement

- Bidders shall submit original brochures of the product .
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is P 998,400.00

Item No.	ITEMS & DESCRIPTION	Brand:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermo powder (white) 25kg/bag		151	bag		
2	Thermo powder (yellow) 25kg/bag		265	bag		
	White and yellow thermoplastic powder with the following specification: Density-2.15 kg/max Softening point-102°C ± 8 Appearance of paint film-Normal Drying time- 10min. Max @ 32° c					
	xxxxxxx - nothing follows - xxxxxxxx					
	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