

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PANGASINAN 3RD DISTRICT ENGINEERING OFFICE

Tumana, Rosales, Pangasinan, Region I

Name of Procuring Entity : DPWH-Pangasinan 3rd DEO				respect for Quotation no		n No. : 🎎	024-04-29
Revised				Date :			
Standard	Form/Title	REQUEST FOR QUOTATION	(	Office/End	-User :	DP	WH, Pangasinan 3rd DEO
CON	APANY NAME	•					
	ADDRESS	}					
	NO./FAX NO.			TIN No.			
Pleas	e quote your	lowest price on the item(s) listed be	law, Erip of State th	e Terms	and Condit	tions stated belo	w and submit your quotation duly
signed by your representative not later than							
TERMS and CONDITIONS							
1. All entries must be typewritten or legibly written.							
2. Delivery period: within Ten (10) 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.							
<ol><li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment; _ Equipment from date of acceptance by the end-user.</li></ol>						ers for IT	JOSE WILSON U. MANONGSONG
4. Price validity shall be for a period of sixty (60) calendar days.							Chief, Construction Section
5. G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return, Omnibus Sworn Statement shall be attached upon submission of the purchase							Chairperson, Bids and Awards
Statement shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures showing certifications of the product.						!	Committee
7. Please indicate the brand of each items being offered.							
8. The approved budget ceiling for this procurement is : PHP 952,300.00							
Item No.		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1		Traffic Paints (White)		-100-	gal.		
		Traffic Paints (Yellow)		-30-	gal.		
	Epoxy Primer (Gray/White)			-92-	gal.		
3	Latex Paint White Semi - Gloss			-100-	gal.		
	Quick Drying Enamel (White)			-100-	gal.		
5	Thinner	104		-50-	gal.		
	Brush Paint (			-50-	pc.	*****	
	Brush Paint (			-30-	pc.		
	Steel Brush (			-20-	pc.		
	Brush Roller (	<del></del>		-40-	pc.		
	Brush Roller (	TOTUIW)	<u>'</u>	-40-	pc.		
	Paint Tray			-20-	pc.		
12	Spatula	-		-20-	bc.		
	-nothing follo	WS-					
		**************************************					
							<del></del>
	TOTAL AMOUNT IN FIGURES:						
TOTAL AMOUNT IN WORDS:							
PURPOSE:							
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 noted 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.							
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must must for all of the items of herwise, they will be subjected for							
must quote for all of the items, otherwise, they will be subjected for Printed Name / Signature /							Printed Name / Signature / Date
Telephone No. (075) 582 4164						, ,	
c/o BAC Secretariat							
			A			Tel.	No. / Cellphone No. / E-mail Address