



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SURIGAO DEL NORTE 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Dapa, Siargao Island, Surigao del Norte, Region XIII



Name of Procuring Entity	: DPWH Surigao del Norte 1st DEO	Purchase Request No.:	2025-02-0013
Revised on	:	Date:	Feb. 11, 2025
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User:	MAINTENANCE SECTION
Mode of Procurement	: Small Value Procurement, Section 53.9		
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX NO.	:	TIN No.:	

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of MAR 04 2025 in the return envelope (SEALED) attached herewith to the BAC Secretariat, Surigao del Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte.

**TERMS and CONDITIONS:**

- 1) All entries must be typewritten or legibly written
- 2) Delivery period within 30 upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
- 3) Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years I.T. Equipment from date of acceptance by the end-user
- 4) Price Validity shall be for a period of 60 Calendar Days
- 5) Shall be attached upon submission of quotation.
  - a. PhilGEPS Registration Certificate (Platinum Membership)/Registration No. (Red & Blue Membership)
  - b. Mayor's/Business Permit
  - c. Income/Business Tax Return (for ABCs above Php 500K)
  - e. Omnibus Sworn Statement (For ABC above 50K)
- 6) Bidders shall submit original **BROCHURES** showing certification of the product, if applicable
- 7) Please indicate the **BRAND** for each items being offered
- 8) The Approved Budget Ceiling (ABC) for this procurement is Php 997,560.00
- 9) Bids submitted thru Mail or Fax will not be accepted.

QUINTINIANO C. ARMENDAREZ, JR.  
BAC Chairperson

The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Repainting of Guardrails along Jct. Del Carmen-Sta. Monica-San Isidro Road (S0009SG)</b>					
1	Reflectorized Traffic Paint (White)-Paint Type: Alkyd, Density: 1.35kg./L, Density: 1.35kg/L, Dry Time: 25Deg. Celsius and 50% Relative Humidity, Content: 4L/Gal.	184	gal		
2	Roller Brush (6" or 152mm)	88	pc.		
3	Lacquer Thinner	28.26086	gal		
<b>Repainting of Guardrails along Jct. Osmeña-Pilar Road (S00023SG)</b>					
1	Reflectorized Traffic Paint (White)-Paint Type: Alkyd, Density: 1.35kg./L, Density: 1.35kg/L, Dry Time: 25Deg. Celsius and 50% Relative Humidity, Content: 4L/Gal.	184	gal		
2	Roller Brush (6" or 152mm)	45	pc.		
3	Paint Thinner, Evaporation Rate: Slow, Odor: Petroleum Odor, Specific Gravity: 0.775	61.50	gal		
	x-x-x-x Nothing Follows x-x-x-x-x				
<b>Purpose:</b>	Repainting of Guardrails along Jct. Del Carmen-Sta. Monica-San Isidro Road (S0009SG) and Repainting of Guardrails along Jct. Osmeña-Pilar Road (S00023SG)				

**Total Amount:**

**Total Amount in Words:**

Brand Name and Model :		Warranty	
Delivery Period :		Price Validity	
Place of Delivery :	To be delivered at DPWH, Surigao del Norte 1st DEO, Dapa, SDN	Terms of Payment :	Cash on Delivery NOT applicable

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 Prices Validity are left blank, it means that I concur with the Terms and Condition specified by DPWH.

Tel.No. \_\_\_\_\_  
Email Address: dpwhsurigaodelnorte1st@gmail.com

Printed Name/Signature: \_\_\_\_\_

Tel. No./Cellphone No./Email Address: \_\_\_\_\_